



SEMS DocID

2243960



**RELIABLE RECYCLERS, INC.**  
New and Used Plastic, Steel or Fiber Drums,  
Cardboard Boxes and Plastic Materials

178 Greenfield Rd.  
Lancaster, PA 17601

(717) 397-7695

P.O. Box 4  
Smoketown, PA 17576

Date 6-26-85

Name Metro Containers

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Delivered ☒

Received ☐

Customer  
Order No. \_\_\_\_\_

Quan.	DESCRIPTION	Price	Amount
	OPEN HEAD STEEL DRUMS		
<del>12</del> 12	CLOSED HEAD STEEL DRUMS		
118	STEEL DRUMS 4-KEE LEFT ON TRUCK		
	STEEL DRUMS		
68	30 GALLON STEEL DRUMS		
15	FIBRE CONTAINERS		
35	CHAINERS FIBRE CONTAINERS		
118	DOT PLASTIC DRUMS		
	NON DOT PLASTIC DRUMS		
	CARDBOARD BOXES		
	CARDBOARD BOXES		
18	GAYLORD BOXES		
18	18 # 35 LEFT IN YARD		

5846

Rec'd: [Signature]

**PURCHASE  
INSPECTION**

No. 11942  
**5846**

DATE: 6-26-85

RECEIVED FROM: RELIABLE RECY.

DRIVER: HIS

68-HF 3/4"

15-HF 3/4"

35-CHAINERS

118 TOTAL

4-KEE LEFT ON TRUCK  
18-KEE IN YARD

TL

All drums received by Reliable Recyclers, Inc. must be empty in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at shipper's expense. No expressed or implied warranties exist to merchantability of containers purchased from Reliable Recyclers



ORIGINAL  
(Red)

# RELIABLE RECYCLERS, INC.

New and Used Plastic, Steel or Fiber Drums,  
Cardboard Boxes and Plastic Materials

178 Greenfield Rd.  
Lancaster, PA 17601

(717) 397-7695

P.O. Box 4  
Smoketown, PA 17576

Date 6/20/85

Name Artie

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Delivered ☒ Received ☐ Customer Order No. \_\_\_\_\_

Quan.	DESCRIPTION	Price	Amount
	OPEN HEAD STEEL DRUMS		
	CLOSED HEAD STEEL DRUMS		
<u>13</u>	<u>115 40"</u> STEEL DRUMS	<u>5.00</u>	
	STEEL DRUMS	<u>9.00</u>	
	30 GALLON STEEL DRUMS		
<u>148</u>	<u>4 24"</u> FIBRE CONTAINERS	<u>3.50</u>	
	FIBRE CONTAINERS		
	DOT PLASTIC DRUMS		
<u>✓</u>	NON DOT PLASTIC DRUMS		
	CARDBOARD BOXES		
	CARDBOARD BOXES		
	GAYLORD BOXES		

RECEIVED

JUN 20 1985

Reliable Recyclers, Inc.

Rec'd.

All drums received by Reliable Recyclers, Inc. must be empty in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at shipper's expense. No expressed or implied warranties exist to merchantability of containers purchased from Reliable Recyclers.

## PURCHASE INSPECTION

11930  
Nº 5803

DATE: 6-20-85

RECEIVED FROM: RELIABLE RECY

DRIVER: HIS

113- H.F. WAGA

31- H.F. WAGA

4- CHAIMERS

TOTAL

13- 165 LEFT-ALTERNATE

**RELIABLE RECYCLERS, INC.**New and Used Plastic, Steel or Fiber Drums,  
Cardboard Boxes and Plastic Materials178 Greenfield Rd.  
Lancaster, PA 17601

(717) 397-7695

P.O. Box 4  
Smoketown, PA 17576Date 6-30-85Name Metro

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Delivered ☒ Received ☐ Customer Order No. \_\_\_\_\_

Quan.	DESCRIPTION	Price	Amount
1	OPEN HEAD STEEL DRUMS		
14	55 gal. CLOSED HEAD STEEL DRUMS		
	STEEL DRUMS		
	STEEL DRUMS		
	30 GALLON STEEL DRUMS		
	FIBRE CONTAINERS		
	FIBRE CONTAINERS		
	DOT PLASTIC DRUMS		
	NON DOT PLASTIC DRUMS		
	CARDBOARD BOXES		
	CARDBOARD BOXES		
	GAYLORD BOXES		

**RECEIVED**

JUN 2 1985

Metro Container Corp.

Rec'd.

All drums received by **Reliable Recyclers, Inc.** must be empty in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at shipper's expense. No expressed or implied warranties exist to merchantability of containers purchased from **Reliable Recyclers.**

CUSTOMER:

Reliable  
TRAILER #

Reliable

DATE:

6-30-85

ROWS:

12-12-7

9

8

6

18-ga. \_\_\_\_\_

18/20-ga. 41835 11320/20-ga. 31

Lined \_\_\_\_\_

Chainers 4REJECTS: 13- Rej ReT14- Rej ReT To Metro

TOTAL

Inspector

175

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

**COMPANY**

ORIGINAL  
(Red)

Shipper's No. 31343  
Agent's No. 5809

RECEIVED. subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

**From**

**PETROLITE**  
CORPORATION

**TRETOLITE / i-chem**

**ORIGIN** EDDYSTONE 07/20/68 1500  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier of the property, that every service to be performed hereunder shall be subject to all applicable Federal Motor Carrier Regulations, the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of Consignee - For purposes of notification only.)

Metro Container Corp.  
Trainer, PA

PICK UP

## DELIVERING

**CARRIER**

CARRIER				*Weight (Sub. to Cor.)	Class or Rate	Check Column
HM	No. Pkgs.	Description of Articles, Special Marks, and Exceptions				
		Gal. Drums Crude Petroleum Treating Compound, NOIBN				
	160	Empty steel drums		160	4.00	
	5	Empty steel scrap		5	1.14	
	14	Steel with over-pack		14	1.00	
	53	plastic 55 gallon drums		53	1.00	
				232		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**PETROLITE CORP.**

**PETROLITE CORP**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_ to  
apply in prepayment of the charges on  
the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only  
the amount prepaid.)

### Charges Advanced

† (Shipper's imprint in lieu of stamp: no part of bill of lading approved by the Interstate Commerce Commission.)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with applicable regulations of the Department of Transportation.

\* If the shipment moves between two ports by a carrier by water in NOIE Where the rate is dependent on value shippers are required to The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

**PETROLITE CORP.** Shipper  
**TRETOLITE DIV.**  
Per \_\_\_\_\_

Permanent post-office address of shipper, STREET A

CITY

**Q-468 5-84 BF**

Nº 6085-31345

 $\dot{z}$ 

DATE: 6-20-83  
RECEIVED FROM: TRENTON CHEN

DRIVER: N. T 259

160-HF-946

5-5CKA1  
1-1106ATS

4-143431-11457C

53-104-11

23

12

MCUBEL

82/1010 10/1 - 09/1

28





ORIGINAL  
(Red)

# RELIABLE RECYCLERS, INC.

New and Used Plastic, Steel or Fiber Drums,  
Cardboard Boxes and Plastic Materials

178 Greenfield Rd.  
Lancaster, PA 17601

(717) 397-7695

P.O. Box 4  
Smoketown, PA 17576

Date \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Delivered ☒

Received ☐

Customer  
Order No. \_\_\_\_\_

Quan.	DESCRIPTION	Price	Amount
	OPEN HEAD STEEL DRUMS		
<del>125</del>	CLOSED HEAD STEEL DRUMS		
121	STEEL DRUMS		
	STEEL DRUMS		
4	30 GALLON STEEL DRUMS		
	FIBRE CONTAINERS		
	FIBRE CONTAINERS		
	DOT PLASTIC DRUMS		
	<del>RECEIVED</del> PLASTIC DRUMS		
	CARDBOARD BOXES		
	CARDBOARD BOXES		
	GAYLORD BOXES		

Rec'd.

PURCHASE  
INSPECTION

Nº

5768

DATE:

6-14-85

RECEIVED FROM:

RELIABLE RECYCLERS

DRIVER:

HIS T207

45-H.F. 7/14

2 H.F. 7/12

74-CHAMBERS

TOT TOTAL

4-RES LEFT-ON TRAILER

All drums received by Reliable Recyclers, Inc. must be in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at shipper's expense. No expressed or implied warranties exist to merchantability of containers purchased from Reliable Recyclers.



ORIGINAL  
(Red)

# RELIABLE RECYCLERS, INC.

New and Used Plastic, Steel or Fiber Drums,  
Cardboard Boxes and Plastic Materials

178 Greenfield Rd.  
Lancaster, PA 17601

(717) 397-7695

P.O. Box 4  
Smoketown, PA 17576

Date \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Delivered ☒ Received ☐

Customer  
Order No. \_\_\_\_\_

Quan.	DESCRIPTION	Price	Amount
	OPEN HEAD STEEL DRUMS		
<del>24</del> 24	CLOSED HEAD STEEL DRUMS		
	STEEL DRUMS		
19	STEEL DRUMS	5.00	
1	30 GALLON STEEL DRUMS	3.50	
4	FIBRE CONTAINERS	3.50	
	FIBRE CONTAINERS		
	DOT PLASTIC DRUMS		
	NON DOT PLASTIC DRUMS		
	CARDBOARD BOXES		
	CARDBOARD BOXES		
	GAYLORD BOXES		

RECEIVED

MAY 10 1985

Metro Containers Corp.

5569

Rec'd.

All drums received by Reliable Recyclers, Inc. must be empty in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at shipper's expense. No expressed or implied warranties exist to merchantability of containers purchased from Reliable Recyclers.

PURCHASE  
INSPECTION

No 11378  
5569

DATE: 5-10-85

RECEIVED FROM: RELIABLE

DRIVER: H.S.

19-H.F. 2 1/2 CHEMICAL  
1-H.F. 2 1/2 OIL  
4-CHEMICALS

TOTAL

OK

109-H.F. / 100 OK  
1-H.F. 2/14  
~~110 TOTAL~~  
FL

# STEVENS PAINT CORP.

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P.O. BOX 327 MAIN

72694

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
		6 28 85			1/10 NET 30 DAYS

**SOLD TO ▶** • Metro Container  
• Second & Price  
• Trainer Pa. 19013

**SHIP TO ▼**

GALS.

RE: Invoice # 72640 dated 6-17-85  
Incorrectly billed

Billed for 2x55 #4172 White

Should have been:  
2x50 #4172 White

Difference

Rec'd \_\_\_\_\_  
OK'D \_\_\_\_\_  
Extended 52  
Entered 104-2  
Paid \_\_\_\_\_  
Check No. \_\_\_\_\_

(70.00)  
CREDIT

**RECEIVED**  
JUL - 2 1985  
Metro Container Corp.

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL  
(Red)

# STEVENS PAINT CORP.

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P. O. BOX 327 MAIN

72691

YOUR ORDER NO.

OUR ORDER NO.  
12071

DATE  
6 28 85

SALESMAN

SHIPPED VIA  
M&M

TERMS  
1/10 NET 30 DAYS

SOLD TO Metro Container  
Second & Price Sts.  
Trainer Pa. 19013

SHIP TO

	GALS.
2x50	100
2x50	100
1x55	55

#3833 Sun Yellow  
Mobil Red  
Citgo Red

Red \_\_\_\_\_

OK'D \_\_\_\_\_

Extended \_\_\_\_\_

Entered \_\_\_\_\_

Paid \_\_\_\_\_

Check No. \_\_\_\_\_

8.36  
7.20  
8.46

836.00 ✓  
720.00 ✓  
465.30 ✓  
2,021.30 ✓

RECEIVED

JUL - 2 1985

Metro Container Corp.

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL

# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 6-28-85

METRO

(Name of Carrier)

(SCAC)

TO: Consignee METRO  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1.

Street

FROM: Shipper

**SOLVENTS RECOVERY SERVICE  
OF NEW JERSEY, INC.**

Street

**1200 SYLVAN STREET  
LINDEN, NJ 07036  
201/862-2000**

Origin

Destination TPAINER, PA

Zip Code

Vehicle Number 7-37

Route

No. of Units & Container Type

HM

DESCRIPTION AND CLASSIFICATION  
(Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)

UN# or N/A#

TOTAL QUANTITY  
(Weight, Volume, Gallons, etc.)

WEIGHT  
(Subject to Correction)

RATE

CHARGES  
(For Carrier Use Only)

158

**EMPTY DRUMS PER PCPA REGULATIONS**

BT 30 74

CO 32 67

2R 73 74

3R 24 25

240

GROSS

TARE

NET

SUBJECT TO COMMIT

PLACARDS TENDERED: YES ☐ NO ☐

REMIT C.O.D. TO: ADDRESS

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID except when box is checked ☐ right is checked

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SJS

PER James White

CARRIER Metro

PER Duke

DATE

Consignee

Per

Permanent post-office address of shipper.

STYLE F-60 © LABELMASTER CHICAGO, IL

32655  
 Rec ~~ition~~  
 & Return  
 NO 08247  
 DATE: 6-28-55  
 RECEIVED FROM PLINCHBAULT ROAD  
 DRIVER: DRAV T 781- me 316  
 7-11-2-11-6 016  
 TOTAL  
 16

**GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)**

75



PURCHASE  
 INSPECTION  
 DATE: 6-28-85  
 RECEIVED FROM: WY OIL CO  
 DRIVER: JEFFREY L STUBBS  
 81-44-2-6A  
 3-SCPA  
 84 year  
 T.D

# Mobil

## returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY  
(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRAINER, PA

SHIPMENT NO. 08257  
27

ORIGINAL  
(Red)

DATE SHIPPED 6/28/85

PURCHASE ORDER NO. D-70091

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK #  
for the following reason:

☐  
☐  
☐

☐ CREDIT FOR PARTS EXCHANGED

☐ DEFECTIVE

☐ ERROR (EXPLAIN)

☐ BROKEN

☐ REPLACEMENT

☐ OTHER (EXPLAIN)

**Recondition**

**& Return**

No 24  
08252

SOL  
Cred

☐  
☐

DATE: 6-28-85

RECEIVED FROM: MOBIL OIL Corp

SEA

DRIVER: J-S. T253

IT  
N

104- H.F. 2/12 OK  
TOTAL  
JK

URNED  
TAINERS

WITH THE PHILA. MARKETING DIVISION  
ed and be forwarded in triplicate as follows:

WORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE

SCRIPTION OF PARTS OR MATERIAL SHIPPED

ANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

REMARKS  
COVERS PHILA. MARKETING DIVISION  
PAULSBORO WITH MOBIL DRAYS; PHILA. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

Recondition  
& Return

DATE: 6-28-85

RECEIVED FROM: MARINE LIBS

DRIVER: DEAY T781 M0012

50-H. 2/11/85 CIL

TOTAL

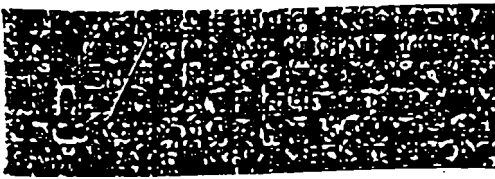
32656



Nº 08245



BILL OF LADING / SHIPPING NOTICE / INVOICE

5878



CAR INITIALS & NO.	REMARKS	DATE SHIPPED	ORIGIN	PAGE	BILL OF LADING NO.
		(Red)	OF		322555
ROUTING				FREIGHT TERMS	LENGTH
VENDOR PICKUP				COLLECT	
PICK-UP CARRIER		SHIPPER			
VENDOR PICKUP		FISHER BODY DIVISION		TRENTON PLANT	
EXEMP. CERT. NO.		 		PARKWAY AVE.	
				W. TRENTON, NJ 08650	

MOBIL OIL CO.  
P.O. BOX 900  
VALLEY FORGE, PA

SPECIAL INSTRUCTIONS	DATE ISSUED	DEST. CODE	SUPPLIER CODE	T/M	PREPARED BY
			20003		BMD

PALLETS	RACKS	CARTONS	OTHER	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NET WEIGHT	TARE WEIGHT	<div>Subject to Section 7 of conditions of this shipment is to be delivered to the consignee without recourse on the part of the consignor. The consignor shall sign the following statement: The carrier shall not make any claim for this shipment without payment of freight and other charges.  Fisher Body Division General Motors Corporation  Per _____ Signature of Consignor  NET WEIGHT  TARE WEIGHT  The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to Agreement.</div>

TOTAL CONTAINERS (FORWARDING)				RECEIVED PURSUANT TO THE TERMS OF THE SHORT FORM BILL OF LADING IN EFFECT ON THE DATE OF THIS SHIPPING ORDER	
PALLETS	RACKS	CARTONS	OTHER	TOTAL CONTAINERS	GROSS WEIGHT
TOTAL CONTAINERS IN THE MOST ECONOMICAL MANNER				AGENT	DATE
				PER <i>Frank M. ...</i>	6-27-85

PURCHASE INSPECTION  
No. 322555  
5878

DATE: 6-28-85  
RECEIVED FROM: FISHER BODY  
TRUCKER: FM. T 242 MOBIL  
23-HF/SEA  
141-HF 2/11/84  
164 TOTAL  
IL

DATE INVOICED:		INVOICE NO:		
DESCRIPTION OF MATERIAL	QUANTITY SHIPPED	UNIT	UNIT PRICE	AMOUNT
IN OF EMPTY DRUMS	162			
<div>Signature</div>				

TIME	SECURITY OFFICER'S SIGNATURE	CARRIER

# STEVENS PAINT CORP.

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P. O. BOX 327 MAIN

72694

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
		6 28 85			1/10 NET 30 DAYS

SOLD TO: Metro Container  
Second & Price  
Trainer Pa. 19013

SHIP TO V

GALS.

RE: Invoice # 72640 dated 6-17-85  
Incorrectly billed

Billed for 2x55 #4172 White

Should have been:  
2x50 #4172 White

Difference

Rec'd \_\_\_\_\_  
OK'D \_\_\_\_\_  
Extended 52  
Entered 104-2  
Paid \_\_\_\_\_  
Check No. \_\_\_\_\_

(70.00)  
CREDIT

RECEIVED  
JUL - 2 1985  
Metro Container Corp.

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Discontinued  
(Red)

ORIGINAL  
COPY

AREA CODE 914  
Yonkers 8-2828

# STEVENS PAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P. O. BOX 327 MAIN

72691

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	12071	6 28 85		M&M	1/10 NET 30 DAYS

SOLD TO: Metro Container  
Second & Price Sts.  
Trainer Pa. 19013

SHIP TO V

	GALS.				
2x50	100	#3833 Sun Yellow	Rec'd _____	8.36	836.00 ✓
2x50	100	Mobil Red	OK'D _____	7.20	720.00 ✓
1x55	55	Citgo Red	Extended _____	8.46	465.30 ✓
			Entered _____		2,021.30 ✓
			Paid _____		
			Check No. _____		
		RECEIVED			
		JUL - 2 1985			
		Metro Container Corp.			

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(Red)

# RECEIVING RECORD

7283

5697

RECEIVED FROM	Dupont Experiment
ADDRESS	

PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE
VIA	Trailer 255 JW.		PREPAID COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION	
1			
2			
3			
4	126	55 Gall NF <del>Red</del>	
5			
6			
7			
8		EXT'D: OK: <u>R</u>	
9			
10		(2)	
11			
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®  
2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

PURCHASE  
INSPECTION

- ORIGINAL  
(Red)

No 5697

DATE: 6-25-64

RECEIVED FROM: Dupont Experimental  
75.000.000

DRIVER:

SW H 755

85 11/30

21 11/30

2 11/30

12 11/30



# RECEIVING RECO

7283

RECEIVED FROM	Dupont Experimental
ADDRESS	

PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE
VIA	trailer 255 Jul.		PREPAID COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION	
1			
2			
3			
4	106	55 Gall NF	
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

ediform®  
260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

7283

PURCHASE  
INSPECTION

No. ORIGINAL  
(Re) 5697

DATE: 6-28-84

RECEIVED FROM: Dupont Experimental  
Wilms, Inc.

DRIVER: SW # 255

8.5 18/20  
20 Picures  
20 Fines  
2 Scrap

127 Total

*[Signature]*

TRAINER VA

AMCO Petroleum Products Company  
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise ORIGINAL (Red)

No. 079916 - 07/89

Date 6-27-85 Via H1S

Name (mailing address if other than above)  
FITZGERALD TRANSPORT  
Street address

Stock movement code

19

City, state, zip code

RICHMOND VA

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-57493	550	001	000	24	Empty 55 gallon drums							
1-82760	55.00	000	000		Refuse							

RECEIVED

JUN 28 1985

Metro Container Corp.

Reason for return

Product return

Approved by

Received into:

APPC-3173

PURCHASE INSPECTION  
DATE: 6-27-85  
RECEIVED FROM FITZGERALD-TRANS  
DRIVER: H1S T7 AMCO  
079916  
-07/89  
5865

21-H1S Bay etc  
3-H1S Bay etc  
24 TOTAL

JP



45 H.A. 1000 c/c  
TOTAL

*Recondition  
& Return*

N<sup>O</sup>. 08248

DATE: 6-28-85

RECEIVED FROM: LISC. VIKALAKH / NC

DRIVER: DAYTON

# Mobil

## returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPMENT NO. 23

ORIGINAL  
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRAINER, PA

DATE SHIPPED 6/27/85

PURCHASE ORDER NO. D-70091

YOUR ORDER NO.  
OR REFERENCE

MODEL & SERIAL NO.  
OF EQUIPMENT FROM  
WHICH PART WAS TAKEN

ACCOUNTING  
DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 256

☐ COLLECT  
☐ PREPAID

(shipping charges \$ \_\_\_\_\_)

for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT  
☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS  
(INVOICE TO FOLLOW)

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)  
☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 190 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF \_\_\_\_\_

Recondition  
& Return

No. 23  
08243

DATE: 6-27-85

RECEIVED FROM: MOBIL OIL CORP

DRIVER: J-S T 256

31- H.F. / Per oil

121- H.F. / Per oil

152 TOTAL

IL

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

UNCLEANED DRUMS

*[Signature]*

(SUITABLE FOR MAKING NO. 1 DRUMS)

DRUMS RETURNED TO  
A. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

DRIVER: Hovitt 521. Mac 011

149-446-2444	c/c
2-446-2420	c/c
4-446-1443	
3-56249	
<u>160</u>	<u>TOTAL</u>





OFFICE CODES  
 3LS 01002 100 000 000  
 3JAW  
 T/E 8/0 Y9

# Mobil straight bill of lading-short form

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

ORIGINAL (Red)

From M

ROUTE

DELIVERING CARRIER

AB OR VEHICLE #

PREPAID, RENDER FREIGHT BILL IN DUPLICATE TO PERMANENT  
 1ST OFFICE ADDRESS OF SHIPPER:

MOBIL OIL CORPORATION

PO BOX 42000

MOBILE ALA

PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC
11025					
CREDIT					
✓					
STCC					
95752					
TOTAL PIECES			TOTAL SHIP WEIGHT		
DRUM	SM DRUM	KEGS	PAILS	BOXES	BULK/OTHER

SHIPPER'S NUMBER	DATE	CARRIER	CARRIER'S NO.	SHIPPING ORIGIN
08239				
ORDER KEY	CUSTOMER NUMBER	PURCHASE ORDER	F.O.B.	

PACKAGES		H M	PRODUCT DESCRIPTION
NUMBER	DESCR		
23			

the property described hereon, in apparent  
 of packages unknown), marked, consigned,  
 carrier being understood throughout this co  
 the property under the contract) and  
 route, otherwise to

**Recondition & Return**  
 No 08239  
 DATE: 6-27-85  
 RECEIVED FROM: DUNMORE OIL CO  
 DRIVER: DRAYT 763 Mobil  
 23-HE 2/KA  
 TOTAL  
 J-L

CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION	CUSTOMER	RECEIVED
-----------	--	----------	----------

OFFICE CODES:

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to of the Uniform and National Motor Freight Classification.

If the shipment moves between two ports by a carrier to NOTE—Where the rate is dependent on value, shippers The agreed or declared value of the specifically stated by the shipper to

CHARGES PAID BY:  
 COLLECT ON DELIVERY - S  
 REMIT TO: MOBIL OIL CORPORATION

Mobil Oil Corporation

Shipper, Per

Recondition 33958  
& Return No 08242  
DATE: 6-27-85  
RECEIVED FROM: MIA SERVITE Corp  
DRIVER: DEAY T 743 MCBIC  
30.445.743 cil  
TOTAL  
T-4

Metro Container Corp.

2nd & Price St.  
Trainer, Pa. 19013

2538

5859

MA-7-7288  
494-8200

ORIGINAL  
(Red)

DATE

6/26/85

RECEIVED FROM

METROPOLITAN UNLIGHTED

ADDRESS

1 CORN RD

CITY

DAYTON

STATE

N I

QUAN.

DESCRIPTION

PRICE

AMOUNT

16

M/L Mobil Diesel

5575949

RECEIVED

JUN 27 1985

Metro Container Corp.

Jackie R. [Signature]

[Signature]

REC'D BY

DRIVER

[Signature] 6/27/85

MADE IN U.S.A. PATENTED SPEEDSET MOORE BUSINESS FORMS, INC.

PURCHASE  
INSPECTION

Nº

5859

DATE: 6-27-85

RECEIVED FROM: METROPOLITAN CORACH

DRIVER:

J.T.M T 236 MGBR

16 H.F. 2/14 OIL  
TOTAL

J.L.

BALTIMORE  
CHARLOTTE  
NORFOLK  
PHILADELPHIA  
CHARLOTTE

CONSIGNEE'S COPY 1  
**HOUFF TRANSFER, INC.**

MAIN OFFICE, P.O. BOX 91  
WEYERS CAVE, VA. 24486

RICHMOND, VA.  
WEYERS CAVE, VA.  
WHEELING, W. VA.  
LYNCHBURG, VA.

TERMINALS

ORIGINAL  
(Red)

7

**NK35896**

DATE

6-25-85 343

PRO NO.

5868

**MARINE OIL SERVICE**  
**71 RADER ST.**  
**NORFOLK, VIRGINIA**

**UNIVERSAL CONTAINER CO.**  
**EASTERN STEEL DRUM DIVISION**  
**SECOND & PRICE STREETS**  
**TRAINER, PA.**

TRUCK NO.	TRAILER NO.	SEAL NO.	PIECES	HAZD. MTL.	DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
24522	871		252		EMPTY 55 GALLON DRUMS NO1 STEEL SHIPPING 16 GAUGE SIDES NOT NESTED	12600			XX
<div>RECEIVED JUN 27 1985 Metro Container Corp. <i>Jackie V...</i></div>									

RECEIVED PAYMENT BY RECEIVED ABOVE IN GOOD CONDITION

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.  
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

TERMINAL  
PURCHASER  
INSPECTION  
DATE: 6-27-85  
RECEIVED FROM: MARINE OIL SERVICE  
DRIVER: HOUFF 871-MARINE  
107-446184  
143-446214  
2-30000  
852 TOTAL  
EL

NK35896  
No 5868

# KAISER ALUMINUM & CHEMICAL CORPORATION

ORIGINAL  
MISCELLANEOUS  
SHIPPING ORDER

REFERENCE THIS NUMBER ON ALL CREDIT  
MEMOS AND CORRESPONDENCE

SHIP TO	Universal Container Corp.		SOLD TO	PLANT CODE	470	MISO NO.	38830
	2nd & Price St.			MISO DATE	6-26-85	5854	
	Trainer, PA 19128			REQUEST FOR MISO NO.			
				KAISER REQ. NO.			
SHIP VIA			BILL OF LADING NO.		CUSTOMER ORDER NO.		
Houff Transferr			268082				

FOB	<input checked="" type="checkbox"/> OUR PLANT	<input type="checkbox"/> DESTINATION	<input type="checkbox"/> OTHER (SPECIFY)	FREIGHT	<input type="checkbox"/> PREPAY & CHARGE TO INVOICE	<input type="checkbox"/> PREPAY & ALLOW	<input checked="" type="checkbox"/> COLLECT
TYPE OF TRANSACTION	<input type="checkbox"/> CASH SALE	AMOUNT	RECEIPT NO.	CUSTOMER CHECK NO.	DATE RECEIVED	CASH TO BE CREDITED TO THE APPROPRIATE PLANT OR OAKLAND ACCOUNT.	
	<input type="checkbox"/> CREDIT SALE	TO BE INVOICED TO THE 'SOLD TO' SHOWN ABOVE*					
	<input checked="" type="checkbox"/> RETURN FOR VENDOR CREDIT MEMO*	CORPORATE VENDOR NO.					
	<input type="checkbox"/> GATE PASS - CHECK ALL APPLICABLE BOXES BELOW						
	<input type="checkbox"/> RETURN TO VENDOR FOR EXCHANGE OF MATERIAL						
	<input type="checkbox"/> EQUIPMENT TO BE REPAIRED BY THE 'SHIP TO' SHOWN AND RETURNED TO THIS LOCATION PER KACC P.O.						
	<input type="checkbox"/> GOODS SHIPPED TO THE 'SHIP TO' SHOWN FOR FURTHER FABRICATION AND TO BE RETURNED TO THIS LOCATION PER KACC P.O.						
	<input type="checkbox"/> GOODS OR EQUIPMENT ON LOAN TO CUSTOMER VENDOR OR OTHER KACC LOCATION AS SHOWN ABOVE						
	<input type="checkbox"/> VENDOR'S EQUIPMENT BEING REMOVED FROM PLANT SITE						
	<input type="checkbox"/> OTHER - DESCRIBE FULLY UNDER REMARKS						

PURCHASE INSPECTION  
 DATE: 6-27-85  
 RECEIVED FROM: KAISER ALUMINUM  
 DRIVER: HOUFF T 277 Mobil  
 232 HF 2/4 CK  
 7-HF 2/2  
 239 TOTAL  
 I-P

QUANTITY	PRICE/PRICE UNIT	GROSS WEIGHT	GENERAL LEDGER ACCT. NO. OR STORES PARTS NUMBER
238 ea			
239 ea	ELS Houff Driver		

Items for which deposit has been paid


FOR VENDOR RETURNS: (ENTER REASON IN REMARKS)
NAME OF VENDOR'S REPRESENTATIVE WHO APPROVED THE RETURN:
NAME OF KAISER PURCHASING REPRESENTATIVE WHO ARRANGED THE RETURN:

METRO CONTAINER CORP.

(Name of Carrier)

(SCAC)

TO: Consignee METRO CONTAINER CORP.  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name and as otherwise provided in Item 430, Sec. 1.

FROM: Shipper

MARISOL, INC.

125 Factory Lane

Middlesex, New Jersey 08846

ORIGINAL (Red)

Street SECOND AND PRICE STREETS

Street

Destination TRAINER, PA

Zip Code 19013

Origin

Vehicle Number

245

Route

No. of Units & Container Type	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NAL	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
200 DRS	1/11 EMPTY DRUMS (#1'S)					
36 DRS	6/25 EMPTY DRUMS (#3'S)					
25 G						
	DRUM COUNT MAY BE SUBJECT TO CHANGE UPON METRO'S COUNT.					
	ARRIVED: PUMP USED: Y N					
	DEPARTED: HOSES USED: Y N					
	PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/>					

REMIT C.O.D. TO: ADDRESS

COD

Amt: \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the

SHIPPER MARISOL, INC.

PER

Permanent post-office address of shipper.

PURCHASE INSPECTION

DATE: 6-27-85

RECEIVED FROM: MARISOL, INC.

DRIVER: F.M. T 245

171- H.F. 245 C. HAN

65- C. HAN

236 TOTAL

56



**2nd & Price St.  
Trainer, Pa. 19013**

2537  
5860

MA-7-7288  
494-8200

**ORIGINAL**  
**(Red)**

DATE 6-19-81

**RECEIVED FROM**

**ADDRESS**

CITY

STATE

[illegible]

**RECEIVED**

JUN 27 1985

**Metro Containers Corp.**

Metro Containers Corp.

REC'D BY

**DRIVER**

MCP, PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC.

# PLEASE INSPECTION

Nº 5860

DATE: 6-27-85

RECEIVED FROM: N.Y. & TRANSIT

DRIVER: J.T.M. T234 MOBIL

8-H.F. 2/14 CIR  
TOTAL

FL



2536  
5841

MA-7-7288  
494-8200

**ORIGINAL**  
**(Red)**

DATE 6-9-85

RECEIVED FROM

**ADDRESS**

CITY

STATE

N.Y.

**RECEIVED**

JUN 27 1995

**Metro Container Corp.**

REC'D BY

**DRIVER**

MCP, PATENTED. SPEEDISSET® MOORE BUSINESS FORMS, INC.

№

5861

DATE: 6-27-85

RECEIVED FROM: *N.Y.C. Bus Co*

DRIVER: J.M. T236 Mobil

11-H.F. 2/2000 CR  
TOTAL.

72



	TOTAL			
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)				

( 80 2 )

6-25

**CUST.  
NO.**

**SOLD  
TO**

716017-9 08940  
MAIDEN CREEK FARM SUPPLY  
MAIDEN CREEK PT  
19510

**A 32961 (Red)**

08240

CO-134S BL(12-77)

\$37.00

P.O. BOX 8500 K-120  
PHILADELPHIA, PA 19178

**CASH  
SALE**

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

10  
~~Rec<sup>n</sup>tion~~  
 & Return  
 N<sup>o</sup> 32921  
 08240

DATE: 6-27-85

RECEIVED FROM: MA 1056 CREEK FARM  
DRIVER: RAY T 76.3 MILES

3- Ht. 3/18 all  
TOTAL

五

# WESTFALL-ACE DRUM CO.

1545 NEW YORK AVE.  
P. O. BOX 55013  
TRENTON, NJ 08638

# INVOICE

No.

1760

SHIPPED TO

ORIGINAL  
(Red)

Metro Container Corp.

P.O. Box A

Trainer, PA. 19016

Same

INVOICE DATE	DATE SHIPPED	ORDER NO.	YOUR ORDER NO	TERMS	FOB	SALESPERSON	SHIPPED VIA
6/26/85	6/26/85	1778					
QUANTITY	DESCRIPTION					PRICE	AMOUNT
175	55 gal. chainer drums					3.50	612.50
76	Lined steel drums					2.50	190.00
<del>22</del>	<del>rejects</del>						
							802.50

RECEIVED

Amount Due.....

Metro Container Corp.

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU

PURCHASE  
INSPECTION

DATE: 6-26-85

RECEIVED FROM: WESTFALL-ACE

DRIVER:

1778 5853

175 CHAINERS

TOTAL

RV

48 WEST-ON-TRAIL

76 LINES

2.50

25

5845

Customer's  
Order No. \_\_\_\_\_

DATE \_\_\_\_\_

**SOLD TO**

**ADDRESS**

**SALESMAN**

## TERMS

19480

**CHARGE**

**C.O.D.**

PAID OUT

RETO, M D S E

**CREDIT**

REC'D. ON ACCT

QUAN.

DESCRIPTION

**PRICE**

AMOUNT

16	MOBIL DRUMS
----	-------------

FROM AMERICAN DRESSING

**RECEIVED**

JUN 26 1995

**Metro Container Corp.**

Jackie Cassner

**ALL Claims and Returned Goods MUST Be Accompanied By This Bill**

**SIGNATURE**

**REDIFORM** 01588/5H588

PURCHASE OR  
INSPECTION

**USE ORIGINAL  
STATION (Red)**

No

DATE: 6-26-85

RECEIVED FROM: RHODES-DIA

DRIVER: HIS STUB M

4-H.H. Bus

12-H.F. 2/1/10

THE TOTAL

12



**MARTIN  
AARON, INC.**

1542 SOUTH BROADWAY, CAMDEN, NJ 08104

Phone: Phila. Area (215) 925-2837 925-2850

Camden Area (800) 986-4474

# INVOICE

ORIGINAL  
(Red)

TO

Metro Container Corp.  
2nd & Price Sts.  
Trainer, Pa. 19016

INVOICE NO. J 038088

INVOICE DATE 6/26/85

SHIPPED TO Same

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
146	55 Gal. H.F. Drums				\$ 5.15	\$ 751.90
30	Chainers				3.65	<u>109.50</u>
						\$ 861.40

Item #

PURCHASE  
INSPECTION  
DATE: 7-1-85  
RECEIVED FROM: AARON  
DRIVER: H/S T2

T-038088  
No. 5883

53-RESISTION TRAILER  
176-707AL  
30-CHAINERS  
16-HF 2/2  
130-HF 2/4

# Mobil

## returned material notice

PAULSBORO, NEW JERSEY  
ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO.

ORIGINAL  
(Red)

DATE SHIPPED

PURCHASE ORDER NO.

YOUR ORDER NO.  
OR REFERENCE

MODEL & SERIAL NO.  
OF EQUIPMENT FROM  
WHICH PART WAS TAKEN

ACCOUNTING  
DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

was Shipped today via METRO TRK # 242

for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS  
(INVOICE TO FOLLOW)

- ☐ COLLECT  
☐ PREPAID (shipping charges \$ \_\_\_\_\_)

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT  
☐ ERROR (EXPLAIN)  
☐ OTHER (EXPLAIN)

SHIPPED IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO  
ACI

AL 1

ITEM  
NO.

Recondition

& Return

#22  
Nº 08236

DATE: 6-27-85

RECEIVED FROM: MOBIL OIL CORP

DRIVER: J-S T. 242

14-H.F. 18ea

134-H.F. 2/1k oil

3-SCRA

751 TOTAL

IL

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

10 DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

IS RETURNED TO  
MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR





# BRULIN & COMPANY, INC.

Federal ID NO. 350201490

D-U-N-S 00-641-4692

GENERAL OFFICES:  
P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.  
(317) 923-3211 • TOLL FREE: 1-800-428-7149

VENDOR NO.

DATE 06/26/85

CUSTOMER NUMBER

1900026

INVOICE NO. (TRANSACTION NO.) 463100

SHIP TO

METRO CONTAINER CORP

SOLD TO

METRO CONTAINER CORP

2ND & PRICE ST  
TRAINER

PA 19013

2ND & PRICE ST  
TRAINER

PA 19013

TERMS: NET 30 DAYS

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.  
CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

ORDER ENTERED		ORDER SHIPPED	VIA	CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.		AUTHORIZATION.			
6/26/85		6/19/85	WESTWOOD/APA		REPRESENTATIVE		CUSTOMER ORDER NO.		
PRODUCT NUMBER		DESCRIPTION			CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
212		0-370 PV			55 GAL	5	5	5.450	1498.75
								SUB TOTAL	1498.75
								TOTAL	1498.75
Rec'd _____									
OK'D _____									
Extended <u>84.</u>									
Entered <u>104-5</u>									
Paid _____									
Check No. _____									
RECEIVED									
JUL - 1									
Price subject to change without notice									
MAKE ALL REMITTANCES BY CHECK DIRECTLY PAYABLE TO									

Rec'd \_\_\_\_\_  
OK'D \_\_\_\_\_  
Extended 74  
Entered 104-5  
Paid \_\_\_\_\_  
Check No. \_\_\_\_\_

RECEIVED  
JUL - 1  
Metro Container Corp

MAKE ALL REMITTANCES BY CHECK DIRECTLY PAYABLE TO BRULIN & COMPANY, INC.  
Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C. 201 et seq), and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

# Mobil Oil Corporation

**A** 32987

08225

CO. 1248 DI 112-770

TERMS \_\_\_\_\_ MOD \_\_\_\_\_  
 FROM \_\_\_\_\_ AM  
 PM  
 DATE \_\_\_\_\_ CITY LIMITS ☐ IN ☐ OUT  
 CR \_\_\_\_\_ LIC NO. \_\_\_\_\_  
 DRIVER \_\_\_\_\_  
 COUNT: \_\_\_\_\_ IF PD. \_\_\_\_\_ CUSTOMER ORDER NO. \_\_\_\_\_

CUST.  
NO.

SOLD  
TO

[illegible]

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)	
--	--

Rec<sup>tion</sup> <sup>110</sup>  
 & Return  
 DATE: 6-26-85  
 RECEIVED FROM: E.C.B. BROTHERS  
 DRIVER: DEAY T781 MCBIC  
 1-1115 24m or  
 TOTAL  
 112

# The Valspar Corporation

GENERAL OFFICES: 1101 THIRD ST. SOUTH MINNEAPOLIS, MINNESOTA 55415  
PHONE 612 - 332-7371 D-U-N-S 05-073-6453

ORIGINAL  
(fied)

3

18

INVOICE  
COPY

REMIT TO: FILE # 91740  
P.O. BOX 8309  
PHILADELPHIA, PA 19101-8309

SHIPPED TO: (SAME AS "SOLD TO" UNLESS INDICATED)

**SOLD TO**

ME TRO CONTATNER CORP  
2ND AND PRICE STREET  
TRAINER PA

19103

REFER TO THIS  
NUMBER IN ALL  
CORRESPONDENCE

INVOICE NO.  
6810424

INVOICE DATE	CUSTOMER NO.	TERR.	STATE	TERMS	CUSTOMER ORDER NO.	DATE SHIPPED
07-18-85	551350-000	3021	39	NFT 30 DAY	551350	06-26-85
BILL OF LADING NO.	SHIPPED VIA			SHIPPED FROM	FREIGHT TERMS	
6810424	WEST			BOYERTOWN PA	PREPAID-NOT ALLOWED	

DESCRIPTION	LABEL CODE	PRODUCT NUMBER	SIZE	QUANTITY		UNIT PRICE	AMOUNT
				ORDERED	SHIPPED		
ESSO RED 210R21 FORMER PRODUCT NUMBER 210R21	32	AYK0002	DRUM	220.0	220.0	11.45	2519.00
BATCH NO. M1240301 GULF OR 210Y48 FORMER PRODUCT NUMBER 210Y48	32	AYE0001	DRUM	55.0	55.0	8.75	481.25
BATCH NO. M14C0162 FREIGHT CHARGE		99C2100					133.26
				104-2			

**TOTAL**



# JAMES T. WARRING SONS, INC.

4545-S-STREET  
CAPITOL HEIGHTS, MARYLAND 20743  
(301) 322-5400



S  
O  
L  
D  
T  
O

METRO CONTAINER CORP.  
2ND AND PRICE STREETS  
TRAINER, PENNSYLVANIA  
19013

S  
H  
I  
P  
T  
O

SAME AS SOLD TO

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NO.
	25455	NET 10	OUR TRUCK	60000	6/26/85	7886
PRODUCT NUMBER	QTY. SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT	

5517E	101	55 GAL STEEL DRUM 17E (SALE)	EA	1	5.100	515.10
5517E	19	55 GAL STEEL DRUM 17E (SALE)	EA	174	3.600	68.40

SUB TOTAL EXT'D. OK. 583.50  
IF TAX EXEMPT- PLEASE PROVIDE CERTIFICATE

RECEIVED

JUL - 8 1985

Metro Container Corp.

1 06 15  
Pd: Ck:

TAXABLE AMOUNT	583.50
PLEASE PAY THIS AMOUNT	
PURCHASE INSPECTION 25455	
DATE: 6-26-85 IN: 5847	
RECEIVED FROM: J. T. WARRING	
DRIVER: H/S T9	
19-CHAINES	
101- H.F. 2/4/85	
100 TOTAL	
T.D.	

**WESTFALL-ACE DRUM CO.**  
 1545 NEW YORK AVE.  
 P. O. BOX 55013  
 TRENTON, NJ 08638

# INVOICE

**No. 1771**

**FORM 100**

Metro Container Corp.  
 P.O. Box A  
 Trainer, PA. 19016

SHIPPED TO

Same

ORIGINAL  
 (Red)

INVOICE DATE		DATE SHIPPED		OUR ORDER NO		YOUR ORDER NO		TERMS		F O B		SALESPERSON		SHIPPED VIA	
6/25/85		6/25/85		1771											
QUANTITY		DESCRIPTION										PRICE		AMOUNT	
120		55 gal. HF 18 ga. drums /										5.00		600.00 ✓	
60		55 gal. HF 20/18 ga. /										5.00		300.00 ✓	
51		55 gal. HF chaniers / A										3.50		178.50 ✓	
9		55 gal. HF 20/20 drums /										5.00		45.00 ✓	
														1123.50 ✓	
		BILLED ON MEMO # 1746													
		Amount Due.....												1123.50 ✓	

RECEIVED  
 Metro Container Corp.

PL

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU

PURCHASE  
 INSPECTION  
 DATE: 6-25-85  
 RECEIVED FROM: WESTFALL-ACE  
 DRIVER: HHS T #002  
 100 H.F. 18 ga  
 60 H.F. 20/18 ga  
 51 H.F. 20/20  
 9 H.F. 20/20  
 3-1825 10 F 1000 X 1000  
 345 107A

Recondition  
& Return

DATE: 6-26-85

RECEIVED FROM: ALTO MORTGAGE SERVICE

DRIVER: DEAT 7781- MURR

39-HE 2416 on

TRM

FILE

# The Valspar Corporation

GENERAL OFFICES: 1101 THIRD ST. SOUTH MINNEAPOLIS, MINNESOTA 55415  
PHONE 612 - 332-7371 D-U-N-S 05-073-6453

2  
INVOICE  
COPY 26

REMIT FILE # 91740  
TO: P.O. BOX 8309  
PHILADELPHIA, PA 19101-8309

ORIGINAL  
(Red)

**SOLD TO**

METRO CONTAINER CORP  
2ND AND PRICE STREET  
TRAINER PA

SHIPPED TO: (SAME AS "SOLD TO" UNLESS INDICATED)

19103

INVOICE DATE						CUSTOMER NO.		TERR	STATE	TERMS		CUSTOMER ORDER NO.		DATE SHIPPED
06-26-85						551350-000		3021	39	NET 30 DAY				06-25-85
BILL OF LADING NO.				SHIPPED VIA				SHIPPED FROM				FREIGHT TERMS		
4072244				AAA				RAJITAN NJ				PREPAID-ALLOWED		

REFER TO THIS NUMBER IN ALL CORRESPONDENCE **INVOICE NO. 4072244**

[illegible]



ARCO Petroleum Products Company  
Division of AtlanticRichfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 087810 - 5840

ORIGINAL

Date 6/25/85 Via Our Truck

Hutter, Inc. Acct. #4153789

Name (mailing address if other than above)  
P. O. Box N  
Street address  
Jonestown, Pa. 17038  
City, state, zip code

Stock  
movement  
code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	55	Empty 55 gallon drums							990.00
1-62760	\$6.00	000	000		Pallets							

RECEIVED

JUN 25 1985

Metric Container Corp.

*[Signature]*

Reason for return

Product retur

Approved by

Received into

APPC-3173

DRIVER: H/S 74 ALCO

RECEIVED FROM: HUTTER, INC

DATE: 6-25-85

PURCHASE INSPECTION No 5840

Plus sales tax

al 990.00

*[Handwritten notes and signatures]*

CO-1345 B1 (12-77)

TERMS MOD  
 FROM AM  
 PM  
 AT CITY LIMITS ☐ IN ☐ OUT  
 DRIVER LIC NO  
 ORDER NO  
 IF PD.

CUST.  
NO.

SOLD  
TO

George H. Church Fort Sumner  
440 So 9th St  
Lubbock, Pa 17042

[illegible]

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

bill  
Requisition  
& Return  
N<sup>o</sup> 08225  
DATE: 6-26-55  
RECEIVED FROM: Gen. H. Bloch  
DRIVER: DAY 7301

# STEVENS PAINT CORP.

72684

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P. O. BOX 327 MAIN

YOUR ORDER NO.

OUR ORDER NO.

DATE

SALESMAN

SHIPPED VIA

TERMS

29394

6

25 85

M&M

1/10 NET 30 DAYS

SHIP TO V

SOLD TO ▶

Metro Container  
Second & Price Sts.  
Trainer, Pa. 19013

	GALS.				
3x55	165	#4160 Sun Blue ✓	Rec'd _____	7.45	1229.25 ✓
2x55	100	Citgo Red ✓	OK'D _____	8.46	930.60 ✓
1x50	50	Mobil Red ✓	Extended <u>SV</u>	7.20	360.00 ✓
3x55	165	HB Black ✓	Entered <u>104-2</u>	5.04	831.60 ✓
2x50	100	#4313 Gulf Orange ✓	Paid _____	8.46	846.00 ✓
			Check No. _____		4,197.45 ✓

RECEIVED

Metro Container Corp.

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL  
(Red)

ARCO Petroleum Products Company

Division of AtlanticRichfieldCompany

Receipt for Return of Empty  
Containers and Merchandise

No. 085918

Date 6-25 Via 852 7Hens

Name (mailing address if other than above)  
ARCO Petroleum Co  
Street address  
501 1st Street NW  
City, state, zip code  
Ft. Worth, TX 76102

Stock  
movement  
code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-87483	55D	001	000	2	Empty 55 gallon drums							
1-62780	\$6.00	000	000		Pallets							

RECEIVED

JUL 19 1985

Metro Container Corp.

Reason for return

Product returns show	Purchase date	Original delivery invoice number	Plus sales tax
Approved by	Received by		Total

Received into stock by

APPC-3173 (8-82)

# STEVENS PAINT CORP.

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P. O. BOX 327 MAIN

72684

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	29394	6 25 85		M&M	1/10 NET 30 DAYS

SOLD TO: Metro Container  
Second & Price Sts.  
Trainer, Pa. 19013

SHIP TO Y

	GALS.				
3x55	165	#4160 Sun Blue ✓	Rec'd _____	7.45	1229.25 ✓
2x55	100	Citgo Red ✓	OK'D _____	8.46	930.60 ✓
1x50	50	Mobil Red ✓	Extended <u>SV</u>	7.20	360.00 ✓
3x55	165	HB Black ✓	Entered <u>104-2</u>	5.04	831.60 ✓
2x50	100	#4313 Gulf Orange ✓	Paid _____	8.46	846.00 ✓
			Check No. _____		4,197.45 ✓

RECEIVED

Metro Container Corp.

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL  
(Red)

# THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINAL  
(Red)

SHIPPER'S NO.  
CONSIGNEE NO.

*Ed Fowler*

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT

*Marion Hook PA*

DATE

*6-24-85* FROM: *5848*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

*Metro Contain Corp*

(Mail or street address of consignee for purposes of notification only.)

DESTINATION

*Marion*

STATE OF

*PA*

COUNTY OF

ROUTING

DRIVING CARRIER

*Metro*

VEHICLE OR CAR INITIAL

VEHICLE OR CAR NO.

*V 268*

WEIGHT (LBS.)

DATE - TIME & YEAR

TANK NUMBER LOADED FROM

CARRIER

GROSS

TARE

NET

LABORATORY OK

TIME IN

TIME OUT

FLASH POINT

☐ 100°F OR ABOVE

☐ 81 TO 100°F

TRACTOR NUMBER

TRAILER NUMBER

RATED CAPACITY

☐ 80°F OR LOWER

NO. OF PACKAGES

HM

DESCRIPTION OF ARTICLES  
SPECIAL MARKS AND EXCEPTIONS

STCC NO.

\* WEIGHT  
(SUBJ. TO CORR.)

CLASS OR RATE

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Sam R...*  
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "to be prepaid."

*Collect*

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

(Agent or Cashier)

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

Bill of Lading hereby certifies that transport was loaded as

large tank supplied for this shipment is a proper container for commodity as described by shipper.

Two parts by a carrier by water, the law requires that the bill of carrier's, or shipper's weight.

Ident on value, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby be not exceeding

AGENT

5

PURCHASE  
INSPECTION

DATE: *6-25-85*

RECEIVED FROM: *SEAN OIL*

DRIVER: *W T 268*

No *5848*

*23 SUN OIL*

*141 POSITIVE/LINED*

*SCRAP*

*23 - H.F. M/LK SUN -*  
*10 - H.F. M/LK SUN -*  
*13 - H.F. M/LK LINED SUN -*  
*110 - H.F. M/LK LINED SUN -*  
*4 - SCRAP*  
*760 TANK*

*W T*



# LIGHTMAN DRUM CO., INC.

P O Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

PA-215-922-5360

ORIGINAL  
(Red)

Customer's Order No. _____		Date _____ 19__				
Name _____						
Address _____						
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
208	145 H.F. 2/1/19 Billed 4/19					
	60- CHAINERS				10544	
	<del>208</del> TOTAL					
	26 RES LEFT ON TRAILER					
RECEIVED						
JUN 24 1985						
Bio later						
Metro Container Corp						
SALES TAX						
TOTAL						

All claims and returned goods **MUST** be accompanied by this bill.

5103

5807  
6369

REC'D BY

LIGHTMAN DRUM CO. BERLIN, N.J. 08009

PURCHASED  
INSPECT D.A. 151

6369  
No 5827

DATE: 6-24-85

RECEIVED FROM LIGHTMAN DRUM

DRIVER: H15 T 334

145 H.F. 2/1/19

60- CHAINERS

~~208~~ TOTAL

TL  
26 RES LEFT ON TRAILER









# Mobil

## returned material notice

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRAINER, PA

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

08223

SHIPMENT NO.

21

ORIGINAL  
(Red)

DATE SHIPPED

6/1/85

PURCHASE ORDER NO.

D-7009

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # for the following reason:

- ☐ REPAIR NO CHARGE
- ☐ REPAIR AND CHARGE
- ☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
- ☐ CREDIT FOR MATERIAL RETURNED
- ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ COLLECT
- ☐ PREPAID (shipping charges \$)
- ☐ DEFECTIVE
- ☐ BROKEN
- ☐ REPLACEMENT
- ☐ ERROR (EXPLAIN)
- ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE

Recondition

& Return

No 08223

21

DATE: 6-25-85

RECEIVED FROM: MOBIL OIL Corp

DRIVER: JS T 245

12 HF 1800

41 HF 2400

53 TOTAL

J.L.

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

UNCLEANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

N DRUMS RETURNED TO  
LA. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

PURCHASE  
 INSPECTION  
 DATE: 6-25-85  
 RECEIVED FROM: SOUTHERN  
 DRIVER: REX  
 34 H.L. 189  
 196 H.L. 344  
 6-50000  
 236 70700  
 11

# WESTFALL-ACE DRUM CO.

1545 NEW YORK AVE.

P. O. BOX 55013

TRENTON, NJ 08638

## INVOICE

No.

1768

ORIGINAL  
(Red)

SHIPPED TO

Metro Container Corp.

P.O. Box A

Trainer, PA. 19013

Same

INVOICE DATE	DATE SHIPPED	OUR ORDER NO	YOUR ORDER NO	TERMS	F O B.	SALESPERSON	SHIPPED VIA
6/24/85	6/24/85	1768					
QUANTITY	DESCRIPTION					PRICE	AMOUNT
166	55 gal. HF 20/18 drums					5.00	830.00✓
49	55 gal. HF chainer drums					3.50	171.50✓
10	3-way drums					5.00	50.00✓
							1051.50✓
EXT'D: <i>W</i> CR: <i>PK</i>							
Pd: _____ Ck: _____						Amount Due.....	1051.50

1 06 14

RECEIVED

Metro Container Co.

1 06 1 4

THANK YOU

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

PURCHASE  
INSPECTION  
DATE: 6-24-85  
RECEIVED FROM: WESTFALL-ACE  
DRIVER: H/S

166- 44.24 lbs  
49- 24.14 lbs  
10- 3.44 lbs  
335- Total  
1- RESISTANT WALL

# Mobil

## returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

ISSUING OFFICE

ORIGINAL  
(Red)

SHIPMENT NO.

08220  
19

DATE SHIPPED

6/24/85

PURCHASE ORDER NO.

D-70091

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRAINER, PA

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 251

☐ COLLECT

☐ PREPAID (shipping charges \$ )

for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)  
☐ OTHER (EXPLAIN)

OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE

Recondition

Turn

Nº 08220

DATE: 6-24-85

RECEIVED FROM: MOBIL OIL CORP

OVER: J.S. T251

14- H&H

148 H&H

762 TOTAL

IL

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

UNCLEANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

ON DRUMS RETURNED TO  
PHILA. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

# Mobil

## returned material notice

PAULSBORO, NEW JERSEY  
(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

08221

30

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO.

ORIGINAL

(Red)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRATNER, PA

DATE SHIPPED

6/24/85

PURCHASE ORDER NO.

D-70091

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 239 for the following reason:

☐ COLLECT

☐ PREPAID (shipping charges \$ )

☐ REPAIR NO CHARGE

☐ CREDIT FOR PARTS EXCHANGED

☐ DEFECTIVE

☐ ERROR (EXPLAIN)

☐ REPAIR AND CHARGE

☐ CREDIT FOR MATERIAL RETURNED

☐ BROKEN

☐ EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

☐ REPLACEMENT

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

Recondition

& Return

No 08221

DATE: 6-25-85

RECEIVED FROM: MOBIL OIL CORP

TRUCK: J-S T239

23-Ht. 12kg

128-Ht. 2/12kg

4-SCRAP

155 TOTAL

IL

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

UNCLEANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

ON DRUMS RETURNED TO  
PHILA. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR



ORIGINAL  
(Red)



E. I. DU PONT DE NEMOURS & COMPANY  
INCORPORATED  
INVESTMENT RECOVERY

WILMINGTON, DELAWARE 19898

DATE 06/24/85

INVOICE NO. F31-02029

ORDER NO. 39641

There's a world of things we're doing something about.

SOLD TO  
METRO CONTAINER CORP.  
2ND & PRICE STREETS  
TRAINER, PA 19016

SHIP TO  
SAME AS CHARGE

ROUTING  
CUSTOMER TRUCK  
F.O.B.

TERMS-FROM DATE SHIPPED

NET 30 DAYS

SHIPPING POINT

RT 141 WILMINGTON DE

CUSTOMER ORD. NO.

ACCTS. REC. NO.

5802332

AS IS - WHERE IS

DATE SHIPPED

B/L NUMBER

B/L WEIGHT

CARRIER NUMBER

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION

CODE

QUANTITY

PRICE

AMOUNT

9211/0601 PARTIAL 15 06/11/85  
END FILLERS, 55-GAL USED, STEEL DR  
UMS, MIXED 16 THROUGH 20/18 GAUG  
E

0460609

160

3.5000CEA

560.00

TOTAL INVOICE

560.00

B/L NO 42215

RECEIVED

Metrol Container Corp.

SELLER WARRANTS THAT ALL GOODS COVERED BY THIS INVOICE  
PRODUCED IN COMPLIANCE WITH REQUIREMENTS OF THE FAIR  
ANDARDS ACT OF 1938, AS AMENDED.

5485050510

7114  
5752  
PURCHASE  
SECTION  
6-22-85  
VED FROM: DU Pont WIL.

ER: JN-T 742

107-HK 2/1/85

44-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

9-HK 1/1/85

Date 6-20-85

METRO CONTAINER CORP.

**Place of Carrier**

**(PSCAC)**

Date 6-20-85

**FROM:**  
Shipper

**MARISOL, INC.**

**125 Factory Lane**

**Middlesex, New Jersey 08846**

ORIGINAL  
(Per)

Street SECOND AND PRICE STREETS

**Street**

Destination TRAINER, PA Zip Code 19013

### Origin

## Route

Vehicle Number 240

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
236 DRS.		EMPTY DRUMS (#3's)					
			GROSS:				
		ARRIVED: PUMP USED: Y N	TARE:				
		DEPARTED: HOSES USED: Y N	NET:				
✓		PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/>					

REMIT  
C.O.D. TO:  
ADDRESS

**COD**

**Amt: \$**

**C.O.D. FEE:**

PREPAID ☐  
COLLECT ☐ \$

**TOTAL CHARGES: \$**

**FREIGHT CHARGES**

**FREIGHT PREPAID**  
except when box at  
right is checked

☐ Check box if charges are to be collect

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER****MARISOL INC.**

**PER**

Permanent post-office address of shipper.

# PURCHASE

# INSPECTION

DATE: 6-24-85

RECEIVED FROM: MAR 15 07

DRIVER: F G T 264

231-CHAMBERS

24-2

110



ORIGINAL  
(Red)State of New Jersey  
Department of Environmental Protection  
Division of Waste Management  
CN 028, Trenton, NJ 08625

Form Approved OMB No. 2000-0404 Expires 7-31-86

UNIFORM HAZARDOUS  
WASTE MANIFEST

Generator's US EPA ID No.

Manifest  
Document No.2. Page 1  
of 1Information in the shaded areas  
is not required by Federal law.

Generator's Name and Mailing Address

Metro Containers Corp  
2040 Rice St  
Trenton, NJ 08611A. State Manifest  
Document Number

NJA0087954

B. State Gen ID  
SAME

4. Generator's Phone

(609) 395-1111

5. Transporter 1. Company Name

FLOWEN OIL DELAWARE VALLEY INC.

6. US EPA ID Number

NJ0980536577

C. State Transporter's ID

NJ08156 AD

7. Transporter 2. Company Name

8. US EPA ID Number

D. Transporter's Phone

609-365-5544

9. Designated Facility Name and Site Address

FLOWEN OIL DELAWARE VALLEY INC.  
1800 CARMAN STREET  
Trenton, NJ 08610

10. US EPA ID Number

NJ0980536577

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

H. Facility's Phone 609-365-5544

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers  
No. Type

13. Total Quantity

14. Unit  
Wt/Vol

L. Waste No.

a. WASTE OIL N.O.S. & WATER  
COMBUSTIBLE LIQUID

NA 1270

- 1 T T

2200 G

X12/D

J. Additional Descriptions for Materials Listed Above

K. Handling codes for Wastes Listed Above

T04-CENTRIFUGE

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations, and all applicable State laws and regulations.

Date

Month Day Year

1 1 1995

Printed/Typed Name

Signature

7. Transporter 1. Acknowledgement of Receipt of Materials

Date

Month Day Year

1 1 1995

Printed/Typed Name

Signature

Transporter 2. Acknowledgement of Receipt of Materials

Date

Month Day Year

1 1 1995

Printed/Typed Name

Signature

Discrepancy Indication Space

Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19

Date

Month Day Year

1 1 1995

Printed/Typed Name

Signature

NJA 0087954

# INVOICE

## WESTFALL-ACE DRUM CO.

1545 NEW YORK AVE.  
P. O. BOX 55013  
TRENTON, NJ 08638

No. 1769

ORIGINAL  
(Red)

SHIPPED TO

Metro Container Corp.  
P.O. Box A  
Trainer, PA 19016

SAME

INVOICE DATE 6/24/85	DATE SHIPPED 6/24/85	OUR ORDER NO 1769	YOUR ORDER NO	TERMS	F.O.B.	SALESPERSON	SHIPPED VIA OUR TRUCK
QUANTITY	DESCRIPTION					PRICE	AMOUNT
225	55 gal. 20/18 drums					5.00	1125.00
6	55 gal. 20/20 drums					5.00	30.00
32	Chainers					3.50	112.00
263	1-8						
	EXT'D: OK: <i>pr</i>						
	<del>1 08 15</del>						
	Pd: AMOUNT DUE						
	Ck:						1267.00
	RECEIVED						
	JUL 1 1985						
	Metro Container Corp.						

EXT'D: OK: *pk*

*1 06 15*

Pd: AMOUNT DUE  
Cr:

FORM 14144 RAPIDFORMS, INC., BELLMAR, N.J. 08031

THANK YOU

PURCHASE  
INSPECTION  
DATE: 6-26-85  
RECEIVED FROM WESTFALL ACE  
DRIVER: H/S 4503  
 225 Ht. 20/18  
6 Ht. 20/20  
32 CHAINERS  
963 TOTAL  
 10-1151.00 LOT  
 1769  
1769



# ARCO Petroleum Products Company

Division of AtlanticRichfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **079927**

ORIGINAL  
(RSC)

Date 6-21-85	Via Berwick
-----------------	----------------

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Name (mailing address if other than above) Acc Supply		
Street address		
City, state, zip code Piquette MI 48671		
Payee code	Due date	Reference no.

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
----------------------------------	-------------------------------------	----------

Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
-----------	-----------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-87483	SSD	001	000	4	Empty 65 gallon drums							
1-82760	SSD	000	000		Pallets							

Reason for return						Plus sales tax		
Product returns show		Purchase date		Original delivery invoice number		Total		
Approved by				Received by				
Received into stock by								

14-9-80 CONTAINER CORP  
TRAINER PA

ORIGINAL  
(Red)

ARCO Petroleum Products Company  
Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 079909 58106

Date 5813 6-21-85 Via BERWICK SONS

Name (mailing address if other than above)  
ALTMAN DIST

City, state, zip code  
BURLY MA

Stock  
movement  
code

- 1 9 -

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97480	SSD	001	000	92	Empty 55 gallon drums							
1-82780	SSD	000	000		Pallets							

RECEIVED

JUN 21 1985

Metro Container Corp.

*[Signature]*

Reason for return  
Product returns show  
Approved by  
Received into stock by  
APPC-3173

079909 58106  
5813  
PURCHASE INSPECTION  
DATE: 6-21-85  
RECEIVED FROM: ALTMAN DIST.  
DRIVER: BERWICK SONS ARCO  
92-HF-012  
TOTAL



1451.00 CONTAINERS  
TRAINER PA

ARCO Petroleum Products Company  
Division of AtlanticRichfieldCompany

Receipt for Return of Empty  
Containers and Merchandise

No. 079912 58108

Date 5816 Via BERWICK ORIGINAL  
6-21-85 (100)

Name (mailing address if other than above)  
WARREN OIL  
Street address  
City, state, zip code  
PROVIDENCE R.I.  
Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X= cr. Invoice date

Stock movement code

				-						-	1	9	-
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Account Cost Center Facility Type Free form area Net amount X= cr. Tax code Amount subject to tax

Product code	Kind	Code	No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price \$	Unit price ¢	Tax State	Tax Fed	Price + Tax \$	Price + Tax ¢	Amount
1-97485	550	001	000	65	Empty 55 gallon drums							
1-92780	26.09	000	000		Pallets							

Reason for return  
Product return:  
Approved by  
Received into s  
APPC-3173

RECEIVED

JUN 21 1985

Metco Containers Corp

PURCHASE INSPECTION  
DATE: 6-21-85  
RECEIVED FROM: WARREN OIL  
DRIVER: BERWICK T-1-ARCO

No 5816

079912  
58108

US-AF-11-ARCO  
TOTAL



REMIT TO  
BOX 3235  
SPARTANBURG, S. C. 29304

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

ORIGINAL  
(Red)

SOLD TO

NETRO CONTAINER  
2ND & PRICE STREET  
TRAINER PA 19016

INVOICE NO.	INVOICE DATE	CUSTOMER NO.	W.S.	TERMS	WORK SHEET NO.	CUSTOMER ORDER NO.
168	06-21-85	36450013	02	NET 30	000205-C15RS	
PAID VIA		SALES TAX EXEMPTION NO.		DATE SHIPPED	FREIGHT	
CAROLINA				06-07-85	<input checked="" type="checkbox"/> COLL-ECT <input type="checkbox"/> PRE-PAID	
STATE CODE				PA 266		
QUANTITY	DESCRIPTION			PRODUCT CODE	WEIGHT	UNIT PRICE
1 DRH	MAXIFLOC 8631			83-86310	490	1.288
	311648598-5					
2 DRS	MAXIFLOC 8562			82-85629	208	3.290
	504641717-2-3					
INVOICE-TOTAL :					690.00	1285.20

104-7

SEE REVERSE SIDE FOR CONDITION OF SALE

DUPLICATE INVOICE

# WESTFALL-ACE DRUM CO.

1548 NEW YORK AVE.  
P. O. BOX 55013  
TRENTON, NJ 08638

# INVOICE

No. 1756

ORIGINAL  
(Red)

SHIPPED TO

Metro Container Corp.  
P.O. Box A  
Trainer, PA. 19016

Same

INVOICE DATE	DATE SHIPPED	OUR ORDER NO	YOUR ORDER NO	TERMS	FOB	SALESPERSON	SHIPPED VIA
6/21/85	6/21/85	1756					
QUANTITY	DESCRIPTION					PRICE	AMOUNT
165	55 gal. HF drums, 20/18/ga. 1					5.00	825.00 ✓
9	55 gal. HF drums, 20/20 ga. 1					5.00	45.00 ✓
57	55 gal. HF drums, chainers 1 1/2					3.50	<u>199.50</u> ✓
							1069.50 ✓
BILLED ON MEMO # <u>1746</u>							
Amount Due.....						1069.50 ✓	
4 - HF rejects returned for credit							

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU

DRIVER: H S T 9114

145 H.F. 20/18

9 H.F. 20/20

57 CHAINERS

4 - REJECTS RETURNED

235 TOTAL

1 - REJECTS RETURNED

1756

DATE: 6-24-85

RECEIVED FROM: WESTFALL ACE

1756

1756

ORIGINAL  
(Recd)

ARCO Petroleum Products Company

Division of AtlanticRichfieldCompany

Receipt for Return of Empty  
Containers and Merchandise

No. 085996

Date	6-21-85	Via	851 Harris
------	---------	-----	------------

Stock movement code				-					-	1	9	-
---------------------	--	--	--	---	--	--	--	--	---	---	---	---

Name (mailing address if other than above)		
Street address		
City, state, zip code		
Payee code	Due date	Reference no.

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
----------------------------------	-------------------------------------	----------

Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
-----------	------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	37	Empty 55 gallon drums							
1-62760	55.00	000	000	Empty	Pallets							

RECEIVED

JUL 19 1985

Atlantic Richfield Company

Reason for return			Plus sales tax		
Product returns show	Purchase date	Original delivery invoice number	Total		
Approved by		Received by			
Received into stock by					

ORIGINAL  
L (Rec'd)

**ARCO Petroleum Products Company**

Division of AtlanticRichfield Company

**Receipt for Return of Empty  
Containers and Merchandise**

**No. 085997**

Date 6.21 Via 78ers

Stock  
movement  
code

          -          - 1 9 -          

Name (mailing address if other than above)  
Sumco 1100  
Street address  
First 100 & Ketchum St  
City, state, zip code  
Portland ME 19020

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<u>Empty</u>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

**RECEIVED**

**JUL 19 1985**

**Metro Container Corp.**

*Signature*

Reason for return Plus sales tax

Product returns show Purchase date Original delivery invoice number Total

Approved by Received by *Car*

Received into stock by



**ARCO Petroleum Products Company**  
Division of AtlanticRichfield Company

**Receipt for Return of Empty Containers and Merchandise**

No. **079926**

ORIGINAL

Date 6-21-82	Via L (FBI) B. Smith
-----------------	----------------------------

Name (mailing address if other than above) 1300 1st St
Street address
City, state, zip code Beverly, CA

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	------------	--------------------	-------	--------------

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check
----------------------------------	-------------------------------------

Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-87488	55D	001	000	7	Empty 55 gallon drums							
1-82760	56.00	000	000		Pallets							

Reason for return			Plus sales tax	
Product returns show	Purchase date	Original delivery invoice number	Total	
Approved by		Received by		
Received into stock by				

ISSUER



# Mobil

## returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY  
(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRAINER, PA

SHIPMENT NO. 18

ORIGINAL  
(Red)

DATE SHIPPED 6/21/85

PURCHASE ORDER NO. D-70091

YOUR ORDER NO.  
OR REFERENCE

MODEL & SERIAL NO.  
OF EQUIPMENT FROM  
WHICH PART WAS TAKEN

ACCOUNTING  
DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 242

for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS  
(INVOICE TO FOLLOW)

- ☐ COLLECT  
☐ PREPAID (shipping charges \$       )

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)  
☐ OTHER (EXPLAIN)

OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.  
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

### Recondition

### & Return

No. 08218

DATE: 6-24-85

RECEIVED FROM: MOBIL OIL CORP

DRIVER: JW T242

14-H.F. Drum oil

147-H.F. Drum oil

1-SCRAP

162 TOTAL

IL

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

CLEANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

ON DRUMS RETURNED TO  
PHILA. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

APPC-3173 (8-82)



1542 SOUTH BROADWAY, CAMDEN, N.J. 08104

Phones Phila. Area (215) 925-2837 925-2850

Camden Area (609) 868-4474

# INVOICE

ORIGINAL

(F82)

TO

Metro Container Corp.  
2nd & Price Sts.  
Trainer, Pa. 19016

INVOICE ~~NO.~~ 7119

INVOICE 6/20/85  
DATE

SHIPPED Same  
TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
237	55 Gal. H.F. Drums			\$ 5.15	\$ 1220.55
17	Chainers			3.65	62.05
					<u>\$ 1282.60</u>

PURCHASE  
INSPECTION

NO 5818

DATE: 6-21-85

RECEIVED FROM: Aaron Drums

DRIVER: H15 T108

242 H.F. Drums  
175 H.F. Drums  
14 H.F. Drums  
17 CHAINERS  
954 TOTAL  
12-1251081-011  
TRAILER

# Mobil

## returned material notice

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRAINER, PA

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

ORIGINAL

SHIPMENT NO. 17

DATE SHIPPED 6/30/85

PURCHASE ORDER NO. D-70091

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 235  
for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)  
☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

Recondition

& Return

No. 17 08208

DATE: 6-26-85

RECEIVED FROM: MOBIL OIL CORP

DRIVER: JW T235

18 H.F. 1/2 gal oil

143 H.F. 2 1/2 gal oil

1-SCRAP

162 TOTAL

IL

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

UNCLEANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

NO DRUMS RETURNED TO  
A. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

ORIGINAL  
(RCS)

203-888-9793

LOAD TO LOAD 3362 06 009  
ARCO NEW HAVEN  
1350  
ROUTE 67  
CASO  
SEYMOUR CONN

ARCO Petroleum Products Company  
Division of AtlanticRichfieldCompany  
Receipt for Return of Empty  
Containers and Merchandise  
No. 088665

Date 6-21-85 Via 1030 Harris

Name (mailing address if other than above)  
Street address  
City, state, zip code

Stock  
movement  
code

- 1 9 -

J. 10 30

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000		Empty 55 gallon drums							
1-82760	\$6.00	000	000		Pallets							
				12	Empty Drums							

RECEIVED  
JUN 28 1985

Marlboro Container Corp.

Plus sales tax

Reason for return

Product returns show	Purchase date	Original delivery invoice number	Total
Approved by	Received by		
Received into stock by			

# RECEIVING RECORD

Metaco Corp.

7434

5822

215 435-610

RECEIVED FROM
ADDRESS

PURCHASE ORDER NO. OR RETURNED 60001	FREIGHT BILL NO.	DATE
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	72	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.
---------------------------

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®  
2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

ORIGINAL  
(Red)

PUI ASE  
INSLECTION No. 7434  
5822

DATE: 6-21-85  
RECEIVED FROM: DAVEY C.

DRIVER: F.M. T245 M1012

72 H.F. 2/12 OR  
TOTAL

DL

## PURCHASE MEMO

ORIGINAL  
(Red)

## Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 6-21-85

Name

Address

City

State

Zip 18322

Ship Via

Quan.	DESCRIPTION	Price	Amount
34	H.F. 15cc oil Chemical	5.00	170.00
199	H.F. 2 1/2" "	5.00	995.00
10	H.F. 2 1/2" "	4.00	40.00
23	H.F. Chains 1-A	3.50	80.50
5	3 Ways	5.00	25.00
271	TOTAL	OK.	1310.50

Pd:

Ck:

248 #1 = 1230.00

1840

Rec'd.

PURCHASE  
INSPECTION

DATE: 6-21-85

RECEIVED FROM: H.F. 13 TOY

DRIVER: H.F. T#02

34- H.F. 15cc oil  
 199- H.F. 2 1/2" oil  
 10- H.F. 2 1/2" oil  
 23- CHAINS  
 5- 3 Ways  
 TOTAL  
 1310.50

*Metro Container Corporation*

**Second & Price Street  
Trainer, Pennsylvania 19013**

**(215) 627-7288**

**(215) 494-8200**

Purchase From

Date 2-7-85

Name

## Address

City

State

Zip

**Ship Via**

Quan.	DESCRIPTION	Price	Amount
67	55GAL H.F. 2nd oil	1	100335.00
76	55GAL H.F. LINED CANNERS	350	266.00
7	55GAL OA ORIG R.B.		
	TOTAL		601.00

2 SCRAP LEFT IN YARD

1/3 EXT'D: OK: P.C.

1 02 03

Pd:

Rec'd. [Signature]

U.S. PATENTED, FLATPAK, MOORE BUSINESS FORMS, INC.

1649  
1993

ORIGINAL  
(Red)

# PURCHASE INSPECTION

DATE: 2-7-85

RECEIVED FROM: *HERB Toy*

**DRIVER:**

67-SSCAL.H.F. 24/10 21L  
76-SSCAL.H.F. LINDEN CHAINPES  
7-SSCAL.H.F. 0216 R.B  
150 TOTAL

2 SCRAP LEFT  
IN YARD



## PURCHASE MEMO

Metro Container Corporation

Second &amp; Price Street

Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288

Purchase From

Date

2-7-85

Name

Herb Toy

Address

City

Franklinville, N.J.

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

132 55GAL. H.F. 2 1/2" Chemical @ 5.00 660.00

18 55GAL Chainers 1-4 35.00 630.00

150 TOTAL 723.00

EXT'D:

OK: R

1

0205

Pd:

CR

1010

Rec'd.

John M. Murre

ORIGINAL  
(red)PURCHASE  
INSPECTION1648  
600

DATE: 2-7-85

RECEIVED FROM: HERB TOY

DRIVER: H/S

132-55GAL H.F. 2 1/2" CHEMICAL

18-55GAL CHAINERS

150 TOTAL

IL

## PURCHASE MEMO

# Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 12-19-84

Name

Hert Toy

Address

City

Franklinville NJ

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

115	55 gal. H.F. Drum	500	57500
10	45 gal. H.F. Drum	350	3500
140	55 gal. H.F. Drum	250	35000
(FROM INVENTORY)			96000
265			

EXT'D:

OK:

RE

Pd:

ck:

Joseph Warner

1596

Rec'd.

ORIGINAL  
(Red)PURCHASE  
INSPECTIONDATE: 12/19/84RECEIVED FROM: RRB CorpDRIVER: 115

90-18/15 H.F.  
25- Pumps  
10- H.F. Drums  
12.5- H.F. Drums

JH

## PURCHASE MEMO

**Metro Container Corporation**Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

12-20-84

Name

Hert Toy

Address

City

Frankville NJ

State

Zip

Ship Via

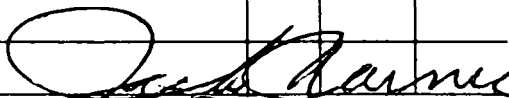
Quan.	DESCRIPTION	Price	Amount
62	55gal H.F. 2/18 Chemical	500	310 00
10	55gal H.F. 2/18 Chemical	310	31 00
			345 00

EXT'D:

OK: R

Pd.

Ch.



Rec'd.

PURCHASE  
INSPECTION

DATE: 12-20-84

RECEIVED FROM: HERT TOY

DRIVER:

HIS

62-55GAL H.F. 2/18 PHEN

10-55GAL H.F. 2/18 CHINA

72

J.L.

1595  
67.0

1595

## PURCHASE MEMO

Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 2-27-85

Name

Address

City

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

88	55 GAL H.F. 2 1/2" CHAIN	100	440 00
24	55 GAL H.F. CHAIN	30	840 00
20	55 GAL H.F. CHAIN	30	70 00
132	TOTAL		594 00

EXT'D:

OK: JE

Pd:

Ck:

ORIGINAL  
(Red)PURCHASE  
INSPECTIONDATE: 2-27-85RECEIVED FROM: HERB TROYDRIVER: HIS

88-55GAL H.F. 2 1/2" PHENOL  
24-55GAL H.F. CHAIN  
20-55GAL H.F. CHAIN  
132 TOTAL

1670

Rec'd.



## PURCHASE MEMO

Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 3-4-85

Name

Address

City

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

119	55 GAL H.F. Chain	350	416.50
	TOTAL		416.50

EXT'D:

OK: PC

Pd:

Ck:

1675

ORIGINAL  
1984PURCHASE  
INSPECTION1675  
5118DATE: 3-4-85RECEIVED FROM: HERB. TOYDRIVER: HIS

119	55 GAL H.F. CHAIN
	TOTAL

IL

*Metro Container Corporation*

**Second & Price Street  
Trainer, Pennsylvania 19013**

**(215) 627-7288**

**(215) 494-8200**

Purchase From

Date 3-6-85

Name

### Address

City

State

Zip

**Ship Via**

Quan.	DESCRIPTION	Price	Amount
<del>1</del> 22	559a H.F. 2/6 to CHEMICAL	<del>250</del>	<del>27.00</del>
	TOTAL	5.00	110.00
	EXT'D:	OK: <i>OC</i>	
	Pd:	Ck:	

1680

~~SECRET~~

ORIGINAL  
(Red)

~~PURCHASE~~  
~~INSPECTION~~

DATE: 3-6-85

RECEIVED FROM: JPKB Toy

**DRIVER:**

22-5-6AL H.S. 2/16 CHEMICAL  
TOTAL

## PURCHASE MEMO

# Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 3-18-85

Name

Herb Toy

Address

City

Franklinville

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

69 5 gal. H.F. 2/4 Chemical 1 500 345.00

EXT'D:

OK:

P.C.10303OK

Pd

Chk

1696

Rec'd

[Signature]ORIGINAL  
(Red)PURCHASE  
INSPECTIONDATE: 3-18-851696  
5011RECEIVED FROM: HERB TOYDRIVER: HIS69.55 GAL H.F. 2/4 CHEMICAL  
TOTALIL



## PURCHASE MEMO

Metro Container Corporation

Second &amp; Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 3-19-85

Name

Address

City

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

64 55gal HF 7/8" Chemical 500 3200 00

88 55gal Chainers 1-A 350 3080 00

122 TOTAL 6280 00

EXT'D:

OK: PL

1 0310

Pd.

Ch.

ORIGINAL  
(Red)PURCHASE  
INSPECTION

DATE: 3-19-85

RECEIVED FROM: HERB TOY

DRIVER: H15

64-55GAL HF 7/8" CHEMICAL  
88-55GAL CHAINERS  
122 TOTAL

## PURCHASE MEMO

## Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 5-22-85

Name

Address

City

State

Ship Via

Quan.

DESCRIPTION

Price

Amount

174	H.F. Chains	1-A	350	609.00
21	H.F. Lined	1-A	250	52.50

195 TOTAL 661.50

9-SEAL LEFT ON-LET

1 05111

Pd: Ck:

1788

Rec'd

ORIGINAL  
(Red)PURCHASE  
INSPECTIONDATE: 5-22-85RECEIVED FROM: HERB TOYDRIVER: HIS T245174 H.F. CHAINERS21 H.F. LINED195 TOTAL9-SEAL LEFT  
ON-TRAILER

J.D.

## PURCHASE MEMO

Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

4-17-85

Name

Herb Toy

Address

City

Franklinville, N.J.

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

47 55gal HF-2/4 chemical 5.00 23500

30 55gal HF-2/4 oil 4.00 12000

58 55gal HF-Chains 3.50 20300

135 TOTAL 55800

EXT'D:

OK:

PC

0405

Pd:

Cl:

ORIGINAL  
(Red)PURCHASE  
INSPECTION

DATE: 4-17-85

RECEIVED FROM: HERB. TOY

DRIVER:

HIS

47 55gal HF-2/4 chemical

30 55gal HF-2/4 oil

58 55gal HF chains

135 TOTAL

7 55gal LEFT ON TRAILER

TD

1734

Rex'd

L.P.

ORIGINAL  
(Red)

370- H.F. 2/8 CHERMID.  
70 TA

## PURCHASE MEMO

ORIGINAL  
(Red)

## Metro Container Corporation

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288

Purchase From

Date 7-24-85

Name

Address

City

State

Zip

Ship Via

Quan.	DESCRIPTION	Price	Amount
90	H.F. 2 1/4 Chemical	15.00	450.00 ✓
3	H.F. 5B	1.00 3.00	10.50 ✓
101	H.F. Chainers	1A 3.50	353.50
50	H.F. <del>Wumper</del>	5.00	250.00 ✓
	TOTAL		1064.00

EXTD. 3V OK R

I 0708

Pd.

Ch.

PURCHASE  
INSPECTION

DATE: 7-24-85

RECEIVED FROM: HERB TOY

DRIVER: HIS TOY

90-H.F. 2 1/4 CHEMICAL

3 H.F. 5B

101 CHAINERS

50 H.F. WUMPER

TOTAL

F.G.

## PURCHASE MEMO

E  
N  
**Metco Container Corporation**

Second & Price Street  
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 7-24-85

Name

Herb Toy

Address

City

Franklinville NJ

State

Zip

Ship Via

Quan.	DESCRIPTION	Price	Amount
90	H.F. 2 1/2" Chemical	15.00	450.00 ✓
3	H.F. 5B	1.50	4.50 ✓
101	H.F. Chains	1A 3.50	353.50
50	H.F. <del>Chains</del>	1 5.00	500.00 ✓
	<b>TOTAL</b>		<b>1064.00</b>

EXT'D. 5V OK. RE

I 0708

Pd.

Ch.

1877

Rec'd.

ORIGINAL  
(Red)PURCHASE  
INSPECTIONDATE: 7-22-85RECEIVED FROM: HERB. TOYDRIVER: HIS

121- H.F. 2 1/2" Chain

122- CHAINERS

TOTAL

743

JL

*Metro Container Corporation*

**Trainer, Pennsylvania 19013**

**(215) 494-8200**

Date \_\_\_\_\_

7-8-85

**Address.**

City

State

Zip

**Ship Via**

[illegible]

1857

**Rec'd**

MCB PATENTED FLAIRBALL MCMBI BUSINESS FORMS INC.

ORIGINAL  
(Rev)

**PURCHASE  
INSPECTION**

**DATE:** 7-8-85

RECEIVED FROM: *HE20. 704*

**DRIVER:**

415

50. H.F. Hoag Chemical

173. H.C. 2/11

50 CHAINES

~~373 TOTAL~~

1

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing of record.

ORIGINAL  
(Red)

Shipper's No. 5872

NAME OF CARRIER

Carrier's No. .

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading

[illegible]

Consigned to 1000 10th St. N. W. Washington, D. C. (Mail or street address of consignee—For purposes of notification only.)

Destination \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_

Route \_\_\_\_\_ Delivery Address\* \_\_\_\_\_  
 (\*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

[illegible][illegible]

Subject to Section 7 of conditions, of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$\_\_\_\_\_ to  
apply in prepayment of the  
charges on the property de-  
scribed hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid.)

**Charges Advanced:**

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

† Shipper's imprint in lieu of stamp not a part of bill of lading as provided by the Interstate Commerce Commission.

# M DWAY OIL & GAS CO., INC.

Agent \_\_\_\_\_

Per DOUGLAS

Permanent post-office address of shipper

3

**PURCHASE  
INSPECTION**

N<sup>o</sup> 5812

DATE: 6-21-85

RECEIVED FROM: MIDWAY-CIL-CAS

**DRIVER:** H/S T 4579 Mobile

175.45.2414 etc

782

1



# THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORIGINAL  
(Red)

SHIPPER'S NO.  
CONSIGNEE NO.

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT

DATE

FROM:

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

(Mail or street address of consignee for purposes of notification only.)

DESTINATION

STATE OF

COUNTY OF

ROUTING

DELIVERING CARRIER

VEHICLE OR CAR INITIAL

VEHICLE OR CAR NO.

WEIGHT (LBS.)

DATE - TIME & YEAR

TANK NUMBER LOADED FROM

CARRIER

GROSS

LABORATORY OK

TIME IN

TIME OUT

TARE

TRACTOR NUMBER

NET

FLASH POINT

☐ 100°F OR ABOVE

☐ 81 TO 100°F

TRAILER NUMBER

☐ 80°F OR LOWER

RATED CAPACITY

NO. OF PACKAGES

HM

DESCRIPTION OF ARTICLES  
SPECIAL MARKS AND EXCEPTIONS

STCC NO.

• WEIGHT  
(SUBJ. TO CORR.)

CLASS OR RATE

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "to be prepaid."

COLLECT

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

(Agent or Cashier)

FOR TRANSPORTATION EMERGENCY -  
EXPOSURE, OR ACCIDENT, CALL 8

† This is to certify that the above-named materials are properly class marked and labeled, and are in proper condition for transportation operations of the Department of Transportation.  
† Shipper's Imprint in Lieu of Stamp: Not a Part of Bill of Lading Approver Commission.

PER

CUSTOMER:

TRAILER #

DATE:

18-ga.

18/20-ga.

20/20-ga.

Lined

Chainers

REJECTS:

TOTAL

Inspector

ROWS:  
12  
9  
3-841  
6

MAIL  
FREIGHT  
ILLS TO:

(Red)

# WILLIAM H. COOPER'S SONS, INC.

MAR 7-0897

320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

Customer's  
Order No.

Date

6/24 1985

Name

Metric Cont

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
165	110 H.F. 2 1/2" oil drum						
1	33-H.F. 2 1/2"						
	22 CHAINBELLS						
	TOTAL						
						RECEIVED	
						JUN 24 1985	
						Metric Container Corp.	

501 ☐ All claims and returned goods MUST be accompanied by this bill

Rec'd by

## PURCHASE INSPECTION

11153  
No 5830

DATE: 6-24-85

RECEIVED FROM: WM. H. COOPER

DRIVER: H18 ST-DB

110-H.F. 2 1/2" OIL

33-H.F. 2 1/2"

22 CHAINBELLS

TOTAL

J.L.



# JAMES T. WARRING SONS, INC.

4545-S-STREET  
CAPITOL HEIGHTS, MARYLAND 20743  
(301) 322-5400



ORIGINAL  
(Red)

S  
O  
L  
D  
T  
O

METRO CONTAINER CORP.  
2ND AND PRICE STREETS  
TRAINER, PENNSYLVANIA  
19013

S  
H  
I  
P  
T  
O

SAME AS SOLD TO

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NO.
	25435	NET 10	OUR TRUCK	60000	6/21/85	7856
ORDER NUMBER	QTY SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT	

517E	127	55 GAL STEEL DRUM 17E (SALE)	EA	5.100	647.70
517E	125	55 GAL STEEL DRUM 17E (SALE)	EA	3.600	450.00

*Chambers*

*1-A*

SUB TOTAL

1,097.70

IF TAX EXEMPT-PLEASE PROVIDE CERTIFICATE

EXT'D:

OK: *pe*

1 06 15

PC

CK

RECEIVED  
JUL 3 1985  
Metro Container Corp.

TAXABLE  
AMOUNT

BARR

1,097.70

PLEASE  
PAY THIS AMOUNT

PURCHASE  
INSPECTION

DATE: 6-24-85

RECEIVED FROM: J.T. WARRING, INC

DRIVER: *ALIS TOL*

*127418-416-24444 PL*

*125-2 CHAMBERS*

*243 TOTAL*

*21-RESISTED-REASON*

*PL 127-5*

*JD*

NO 5831

25435

ORIGINAL

**THIS SHIPPING ORDER** must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

# ALUMAX ALUMINUM CORPORATION MILL PRODUCTS

Lancaster, Pennsylvania 17604 • (717) 393-8641 • Telex 848-438

SHIP TO MOBIL OIL CORP  
P O BOX 839  
VALLEY FORGE PA 19482

DATE	CARRIER	CODE	ROUTE	VEHICLE NUMBER
6/20/85	PICK UP	77	06	

No. of Packages	DESCRIPTION	Net Weight	Weight of Packaging	Gross Weight	Allowable Dunnage	Adjusted Gross Weight
SKIDS	PLATE or SHEET Aluminum					
SKIDS	Blanks NOI Nested Aluminum					
163	EMPTY DRUMS	8965				

Shipper's No. L

Carrier's No. 50800  
5829

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ALUMAX ALUMINUM CORP.

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

TO BE PREPAID

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Charges Advanced \$ \_\_\_\_\_

The description and weight indicated on this bill of lading are correct, subject to verification by the Eastern Weighing & Insp. Bureau

According to Agreement 21044

FINAL STOP 163 EMPTY DRUMS 79544-380 8965

PURCHASE  
INSPECTION

DATE: 6-21-85

No. 50800  
5829

RECEIVED FROM: ALUMAX ALUMINUM

RIVER: WESTFALL T L 9 MOBIL  
T L 3 - H. F. J. H. CR  
TOTAL

TL

ND	RATE	AMOUNT	STOPS	RATE	AMOUNT	TOTAL CHARGES

The bill of lading shall state whether it is "carrier's or shipper's" specifically in writing the agreed or declared value of the prop-

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification)

per \_\_\_\_\_  
This is to certify that the above articles are properly described by name and are packed  
Agent must obtain and retain

ORIGINAL  
(Red)

TERMINALS

TERMINALS

7

CONSIGNEE'S COPY 1  
**HOUFF TRANSFER, INC.**

MAIN OFFICE, P.O. BOX 91  
WEYERS CAVE, VA. 24486

RICHMOND, VA.  
WEYERS CAVE, VA.  
WHEELING, W. VA.  
LYNCHBURG, VA.

PRO NO.

**W007994**

**JUNE 3, 1985 MS**

BALTIMORE, MD.  
CHARLESTON, W. VA.  
NORFOLK, VA.  
PHILADELPHIA, PA.  
CHARLOTTE, N.C.

DATE

**NEW RIVER OILS INC**  
**PULASKI VA**

**PRO 5823**

ORIGINATOR  
SHIPMENT NO.

**MOBIL OIL**  
**METRO CONTAINER CORP**  
**2ND & PRICE ST**  
**TRAINER PA**

**5804**

SHIPPER'S NO.

TRUCK NO.

TRAILER NO.

SEAL NO.

PIECES	HAZD MTL	DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
922		EMPTY DRUMS	11544			
<div>RECEIVED JUN 20 1985 Metro Container Corp. <i>Jack Quinn</i></div>						

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD CONDITION

BY

BY

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.  
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE  
INSPECTION  
DATE: 6-20-85  
N: 5804  
WE 07994

RECEIVED FROM: NEW RIVER OIL CO

DRIVER: HOUFF 7191 MAJOR

31-HL. Reg  
191-HL. 2400  
922 TOTAL

FL

**WESTFALL-ACE DRUM CO.**1545 NEW YORK AVE.  
P. O. BOX 55013  
TRENTON, NJ 08638ORIGINAL  
(Red)**INVOICE**

No.

1743

SHIPPED TO

Metro Container Corp.

P.O. Box A

Trainer, PA 19016

SAME

INVOICE DATE	DATE SHIPPED	OUR ORDER NO	YOUR ORDER NO	TERMS	FOB	SALESPERSON	SHIPPED VIA
6/20/85	6/20/85	1745					OUR TRUCK
QUANTITY	DESCRIPTION					PRICE	AMOUNT
89	55 gal. H.F. 20/18 drums					5.00	445.00 ✓
27	55 gal. HF 5 B Drums					5.00	135.00 ✓
80	Chainers					3.50	280.00 ✓
77	BP drums p/u in Sinking Springs 10 2-13 ( no paperwork)					1.00	77.00 ✓
AMOUNT DUE.....							937.00 ✓

RECEIVED

Metco Container Corp

0611

pel

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU

SE  
INSPECTION  
DATE: 6-26-85  
RECEIVED FROM: WESTFALL-ACE  
DRIVER: H/S T4500  
89-445 24/18  
27-445 5 B  
80 CHAINERS  
77 TOTAL  
196

**WESTFALL-ACE DRUM CO.**

1545 NEW YORK AVE.  
P. O. BOX 55013  
TRENTON, NJ 08638

**INVOICE**

ORIGINAL  
(Red) No.

**1749**

SHIPPED TO

Metro Container Corp.  
P.O. Box A  
Trainer, PA 19016

SAME

INVOICE DATE	DATE SHIPPED	OUR ORDER NO	YOUR ORDER NO	TERMS	FOB	SALESPERSON	SHIPPED VIA
6/20/85	6/20/85	1749					OUR TRUCK
QUANTITY	DESCRIPTION					PRICE	AMOUNT
268	55 gal. lined drums					2.50	670.00 ✓
EXT'D: <u>yu</u> OK: <u>pk</u>							
AMOUNT DUE.....						670.00 ✓	
Pd: _____ Ck: _____							

FORM 14144 RAPIDFORMS, INC. BELLMAWR, N.J. 08031

**THANK YOU**

PURCHASE  
INSPECTION  
DATE: 6-21-85  
RECEIVED FROM: WESTFALL-ACE  
DRIVER: HIS T-4502  
268 LINED DRUMS  
TOTAL  
55 GAL STEEL LINED TRAILER  
SL  
44611  
1749  
5917

ORIGINAL  
L (Red)

PURCHASE  
INSPECTION

Nº

NW  
5797

DATE: 6-19-85

RECEIVED FROM: ALCO

DRIVER: HERRS TL53

188-HP 1800

1-HP 2400

1-SCRAP

190 TOTAL

IL



ORIGINAL  
(Rec)

ARCO Petroleum Products Company

Division of AtlanticRichfieldCompany

Receipt for Return of Empty  
Containers and Merchandise

No. 086223

Date	Via
------	-----

Name (mailing address if other than above)
Street address
City, state, zip code

Stock  
movement  
code

				-						-	1	9	-		
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Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	1 Empty	Empty 55 gallon drums							
2780	\$6.00	000	000		Pallets							

RECEIVED

JUN 10 1995

Marine Container Corp.

Plus sales tax

Reason for return

Product returns show	Purchase date	Original delivery invoice number	Total
Approved by	Received by		
Received into stock by			





08204

907012-9  
MARINE LAB. REC. - 1.1  
201 A STREET.  
Wilmington Del.

RECEIVED

JUN 20 1985

**Metro Container Corp.**

SALES TAX @ %

**DRUM DEPOSIT CHARGES**

### DRUM DEPOSIT CREDITS

## SETTLEMENT

**INVOICE TOTAL**

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition  
& Return  
N<sup>o</sup> 08204  
DATE: 6-28-55  
RECEIVED FROM: MAALINE H.B. REED  
DRIVER: DEAF 7-10-55

146150-CONTAINERILLUMIN  
TRAINING VA

ARCO Petroleum Products Company  
Division of AtlanticRichfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 079907 - *U/M* ORIGINAL  
(R-0)

Date *5795* 6-19-85 Via *HIS*

Name (mailing address if other than above)  
*JAY GRESS INC*  
Street address

Stock  
movement  
code

*19*

City, state, zip code  
*NORRISTOWN PA 19404*  
Payee code Due date Reference no.

☐ Cr. A/C ☐ Send check Approved

Check no. Type *C* Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<i>77</i>	Empty 55 gallon drums							
1-62760	55.00	000	000		Pallets							

RECEIVED

JUN 19 1985

Atlantic Richfield Corp.

*[Signature]*

Reason for return

Product returns show

Approved by

Received into stock by

APPC-3173

PURCHASE  
INSPECTION  
DATE: *6-19-85*  
RECEIVED FROM: *JAY GRESS INC*  
DRIVER: *HIS*

No. 079907  
5795

*77-465 lbs oil  
total*

*12*

# Mobil

## returned material notice

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRATNER, PA

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

0-8/84  
12  
ORIGINAL  
(Red)

SHIPMENT NO.

DATE SHIPPED

PURCHASE ORDER NO.

D-70091

YOUR ORDER NO.  
OR REFERENCE

MODEL & SERIAL NO.  
OF EQUIPMENT FROM  
WHICH PART WAS TAKEN

ACCOUNTING  
DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK #  
for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS  
(INVOICE TO FOLLOW)

- ☐ COLLECT  
☐ PREPAID (shipping charges \$ )

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT  
☐ ERROR (EXPLAIN)  
☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL MOC

Recondition  
& Return

12  
Nº 08184

DATE: 6-17-85  
RECEIVED FROM: MOBIL OIL CORP  
DRIVER: F.M. T 268

14 H.F. Wagon OK  
145 H.F. Wagon OK  
3 SCRAP  
767 TOTAL  
IL

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

UNCLEANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

1 DRUMS RETURNED TO  
A. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

# CONSIGNEE'S COPY 1 **HOUFF TRANSFER, INC.**

MAIN OFFICE, P.O. BOX 91  
 WEYERS CAVE, VA. 24486

ORIGINAL  
 TERMINALS  
 (RED)

RICHMOND, VA.  
 WEYERS CAVE, VA.  
 WHEELING, W. VA.  
 LYNCHBURG, VA.

PRO NO. **LB22774**

7

BALTIMORE, MD.  
 CHARLESTON, W. VA.  
 NORFOLK, VA.  
 PHILADELPHIA, PA.  
 CHARLOTTE, N.C.

DATE **5-15-85**

**K SALES INC.**  
 1212 LOUDON AVE AVE. N.W.  
 ROANOKE, VIRGINIA

DESTINATION  
 COGS-GRW

**UNIVERSAL CONTAINER**  
**TRAINER, PENN**

**5841**

SHIPPER'S NO.		TRAILER NO. 269		SEAL NO.				
QUANTITY	HAZD MTL	DESCRIPTION			WEIGHT	RATE	PREPAID	COLLECT
63		EMPTY 55 GAL XNR METAL DRUMS			8,476			
					RECEIVED JUN 25 1985 Metro Container Corp. <i>James [Signature]</i>			

**RECEIVED**

**JUN 25 1985**

Metrol Container Corp.

*Jackie Adams*

RECEIVED PAYMENT  
 RECEIVED ABOVE IN GOOD CONDITION  
 BY

CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.  
 UNCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

**PURCHASE INSPECTION**

DATE: **6-18-85**

RECEIVED FROM: **K. SALES INC**

DRIVER: **HOUFF, 249-539-1441**

**12-HR. REG**

**151-HR. REG**

**163 TOTAL**

**5841**

**LB-22774**

ORIGINAL  
(10)

**ARCO Petroleum Products Company**  
Division of AtlanticRichfield Company

**Receipt for Return of Empty  
Containers and Merchandise**

**No. 074513**

Date	6/20	Via	852
------	------	-----	-----

Name (mailing address if other than above)
Street address
City, state, zip code

Stock  
movement  
code

				-						-	1	9	-	
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Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	27	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

**RECEIVED**

**JUN 19 1985**

Atlantic Richfield Company

*Jackie K. [Signature]*

Reason for return

Product returns show	Purchase date	Original delivery invoice number	Plus sales tax
Approved by	Received by		Total

Received into stock by
------------------------



# Mobil

## returned material notice

PAULSBORO, NEW JERSEY  
(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing  
first class postage and attached to item being returned.

08201

ORIGINAL  
(Red)

SHIPMENT NO. 16

DATE SHIPPED 6/1/85

PURCHASE ORDER NO.

D-70091

YOUR ORDER NO.  
OR REFERENCE

MODEL & SERIAL NO.  
OF EQUIPMENT FROM  
WHICH PART WAS TAKEN

ACCOUNTING  
DISTRIBUTION

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRAINER, PA

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK #

☐ COLLECT

☐ PREPAID (shipping charges \$           )

for the following reason:

- ☐ REPAIR NO CHARGE  
☐ REPAIR AND CHARGE  
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED  
☐ CREDIT FOR MATERIAL RETURNED  
☐ VENDOR'S RETURNABLE CONTAINERS  
(INVOICE TO FOLLOW)

- ☐ DEFECTIVE  
☐ BROKEN  
☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)  
☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 130 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE

Recondition

& Return

No 16 08201

DATE: 6-19-85

RECEIVED FROM: MOBIL OIL CORP

RIVER: W-7245

90-H.E. 2/1/80

2-3 CRAP

92 TOTAL

Dr

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

UNCLEANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

DRUMS RETURNED TO  
A. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR





ORIGINAL  
(Rec)

# ARCO Petroleum Products Company

Division of AtlanticRichfieldCompany

## Receipt for Return of Empty Containers and Merchandise

No. 085916

Date 6-19	Via 850 7400
--------------	-----------------

Name (mailing address if other than above) Truckers Co	
Street address 1001	
City, state, zip code Shreveport, LA	
Payee code	Due date
Reference no.	Check no.

Stock movement code	-	-	1	9	-
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<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
----------------------------------	-------------------------------------	----------

Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
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Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	8	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

RECEIVED

JUL 19 1985

Atlantic Richfield Corp.

Reason for return

Plus sales tax

Product returns show	Purchase date	Original delivery invoice number	Total
----------------------	---------------	----------------------------------	-------

Approved by	Received by
	C. Bar
Received into stock by	



**MARTIN  
AARON, INC.**

1542 SOUTH BROADWAY, CAMDEN, NJ 08104

Phone: Phila. Area (215) 925-2837 925-2850

Camden Area (808) 986-4474

# INVOICE

ORIGINAL  
(Red)

TO

Metro Container Corp.  
2nd & Price Sts.  
Trainer, Pa. 19016

INVOICE  
NO. J 038055

INVOICE  
DATE 6/19/85

SHIPPED  
TO Same

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
98	55 Gal. H.F. Drums			\$ 5.15	\$ 504.70
24	Chainers			3.65	87.60
					\$ 592.30

DRIVER

RECEIVED

DATE

INS

PU

Item # 430 ©Wheeler

PURCHASE  
INSPECTION  
DATE: 6-19-85  
RECEIVED FROM: AARON DRUM  
DRIVER: HIS TRUCK  
98-H.P. Drums  
24-CHAINERS  
100 TOTAL  
134-LEFT WHEEL (WHEEL)

No 038055  
5794

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

72



# INVOICE

**WESTFALL-ACE DRUM CO.**

1545 NEW YORK AVE.  
P. O. BOX 55013  
TRENTON, NJ 08638

No.

1734

SHIPPED TO

ORIGINAL  
(2nd)

Metro Container Corp.  
P.O. Box A  
Trainer, PA 19016

SAME

INVOICE DATE	DATE SHIPPED	OUR ORDER NO	YOUR ORDER NO.	TERMS	FOB	SALESPERSON	SHIPPED VIA
6/17/85	6/17/85	1734					OUR TRUCK
QUANTITY	DESCRIPTION					PRICE	AMOUNT
150	55 gal. 18gag. HF drums					5.00	750.00 ✓
80	Chainers					3.50	280.00 ✓
26	55 gal. <del>2</del> B HF drums					5.00	130.00 ✓
AMOUNT DUE.....							1160.00 ✓
EXT'D: <i>✓</i> OK: <i>✓</i>							
Pd: _____ Ck: _____							

FORM 14144 RAPIDFORMS, INC. BELLMAWR, N.J. 08031

THANK YOU

**PURCHASE INSPECTION**

DATE: 6-17-85

RECEIVED FROM: WESTFALL-ACE

DRIVER: H.S.T.

150 H.F. 18ga  
80 CHAINERS  
26 H.F. 5B  
256 TOTAL  
7-ACE STREET, TRENTON, NJ

1734  
5777



ORIGINAL  
(Red)

ARCO Petroleum Products Company  
Division of AtlanticRichfieldCompany

Receipt for Return of Empty  
Containers and Merchandise

No. 085913

Date 6-18 Via 851 Trans

Stock  
movement  
code

1 9 -

Name (mailing address if other than above)

TRANSACT OF TOWNSHIP

Street address

1055 HWY 9

City, state, zip code

249000 NY 12414

Payee code

Due date

Reference no.

Check no.

☐ Cr. ☐ Send  
A/C check Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X = cr.	Tax code	Amount subject to tax
---------	-------------	----------	------	----------------	------------	---------	----------	-----------------------


Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	

1-97493	55D	001	000	5	Empty 55 gallon drums							
---------	-----	-----	-----	---	-----------------------	--	--	--	--	--	--	--

1-62760	\$6.00	000	000		Pallets							
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Reason for return

Product returns show	Purchase date	Original delivery invoice number	Total
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Approved by	Received by
-------------	-------------

Received into stock by
------------------------

156484

SUPPLIER OR DIVISION as  
Bond Inc. M111

POINT OF ORIGIN

make literature - 7 hours

ORIGINAL (Red)

152484  
7114  
08211

## Recondition & Return

DATE: 6-20-85  
RECEIVED FROM: B-P OIL CO  
DRIVER: J W T 263

151- H.E. Miller  
TOTAL

IL

**LEAD RECEIPT NUMBER:**

REMARKS: OR DESCRIBE DAMAGE



**MARTIN  
AARON, INC.**

1542 SOUTH BROADWAY, CAMDEN, NJ 08104

Phones Phila. Area (215) 925-2837 925-2860  
Camden Area (609) 986-4474

**INVOICE** ORIGINAL  
(P. 2)

TO

Metro Container Corp.  
2nd & Price Sts.  
Trainer, Pa. 19016

INVOICE J 038048  
NO.

INVOICE DATE 6/18/85

SHIPPED TO Same

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
126	55 Gal. H.F. Drums			\$ 5.15	\$ 648.90
145	Chainers			3.65	529.25
					<u>\$ 1178.15</u>

Item # F430 ©Wheeler Group

PURCHASE  
INSCRIPTION  
DATE: 6-18-85  
RECEIVED FROM: ARKON DRUM  
DRIVER: 1418 775  
No 5800  
038048

86-1418 775  
140-1418 775  
145-CHAINERS  
TOTAL

SL

ORIGINAL  
(Red)

**THIS MEMORANDUM** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S NO. \_\_\_\_\_  
CONSIGNEE NO. \_\_\_\_\_  
CARRIER'S NO. \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT 17500 Hick DATE 6/12/65 FROM:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, confined, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO 17500 Hick (Mail or street address of consignee for purposes of notification only.)

DESTINATION 777 STATE OF TX COUNTY OF TX

ROUTING \_\_\_\_\_

ENTERING CARRIER \_\_\_\_\_ VEHICLE OR CAR INITIAL 271 VEHICLE OR CAR NO. 5798

WEIGHT (LBS.)	DATE - TIME & YEAR	TANK NUMBER LOADED FROM	CARRIER
GROSS		LABORATORY OK	TIME IN TIME OUT
TARE		FLASH POINT	TRACTOR NUMBER
NET		<input type="checkbox"/> 100°F OR ABOVE <input type="checkbox"/> 81 TO 100°F	TRAILER NUMBER
		<input type="checkbox"/> 80°F OR LOWER	RATED CAPACITY

NO. OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	STCC NO.	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	68 SUN OIL		53		Collect (Signature of Consignor) If charges are to be prepaid write or stamp here, "to be prepaid."  Received \$ _____ to apply in prepayment of the charges on the property described hereon.  (Agent or Cashier)  Per _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced \$ _____  I hereby certify that transport was loaded as applied for this shipment is a proper container for described by shipper.  a carrier by water, the law requires that the bill of shipper's weight. e. shippers are required to state specifically in writing The agreed or declared value of the property is hereby being
	64 ADDITIONAL		LC		

PURCHASE  
INSPECTION  
No. 5798

DATE: 6-19-65

RECEIVED FROM: SUN OIL

DRIVER: JS 271

10-HF-10 OK  
58-HF-2 OK  
17-HF-2 OK  
10-HF-4 OK  
53-PUM-1 OK  
10-SC-1 OK  
158 TOTAL  
JL

+ This marked  
tions of  
+ Shipper  
Commis

MAIL  
FREIGHT  
BILLS  
JN-40



ORIGINAL

TERMINALS

CONSIGNEE'S COPY 1  
**HOUFF TRANSFER, INC.**

TERMINALS

7

BALTIMORE, MD.  
 CHARLESTON, W. VA.  
 NORFOLK, VA.  
 PHILADELPHIA, PA.  
 CHARLOTTE, N.C.

RICHMOND, VA.  
 WEYERS CAVE, VA.  
 WHEELING, W. VA.  
 LYNCHBURG, VA.

MAIN OFFICE, P.O. BOX 91  
 WEYERS CAVE, VA. 24486

PRO NO.

5774  
NK35916

DATE

6-13-85 WFS

MARINE OIL SERVICE  
 71 RADER STREET  
 NORFOLK, VA.

UNIVERSAL CONTAINER COMPANY  
 EASTERN STEEL DRUM DIVISION  
 SECOND & PRICE STREET  
 TRAINER, PA.

SHIPPER'S NO.

24821

TRUCK NO.

TRAILER NO.

837

SEAL NO.

PIECES	MADE MIL	DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
2		EMPTY STEEL 55GAL. DRUMS 18 GAUGE 8IDES	13660			XX
<p>RECEIVED            JUN 17 1985            Metro Container Corp.            C. P. R.</p>						

RECEIVED PAYMENT

RECEIVED ABOVE IN GOOD CONDITION

BY

BY

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.  
 CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE  
INSPECTION

DATE: 6-17-85

N<sup>o</sup> NK-35916  
5774

RECEIVED FROM: MARINE OIL SERVICE

DRIVER: HOUFF 837 MOBIL

243-HF 24K OIL

7-HF 83-

2-SCAP

252 TOTAL

TD

ORIGINAL

TERMINALS

CONSIGNEE'S COPY 1  
**HOUFF TRANSFER, INC.**

TERMINALS

RICHMOND, VA.  
 WEYERS CAVE, VA.  
 WHEELING, W. VA.  
 LYNCHBURG, VA.

MAIN OFFICE, P.O. BOX 91

JUNE 11 1985 WY WYERS CAVE, VA. 24486

PRO NO.

W008342

K SALES INC  
 1219 LOUDON AVE NW  
 ROANOKE VA

DESTINATION

METRO CONTAINER CORP  
 TRAINER PENNA

5776

SHIPPER'S NO

0017

CHECK NO.

TRAILER NO.

777

SEAL NO.

DESCRIPTION

WEIGHT

RATE

PREPAID

COLLECT

S

-A2D

MTL

EMPTY RETURNABLE MOBIL DRUMS

7800

RECEIVED

JUN 17 1985

Metro Container Corp

*Jackie [Signature]*

ED PAYMENT

RECEIVED ABOVE IN GOOD CONDITION

BY

CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.  
 EASED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE  
 INSPECTION

W008342

DATE: 6-17-85

No 5776

RECEIVED FROM X-SALES INC

DRIVER: HOUFF 777-M1312

149-H.E. [Signature] or

1-55 [Signature]

150 TOTAL

ID

MCP, PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC.

ITAL

12



# RECEIVING RECORD

METRO-CONTRACTOR CORP  
TRAINER PA

7117  
5773

RECEIVED FROM <b>AMERICAN DREDGE</b>
ADDRESS <b>CAMDEN, N.J.</b>

PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE <b>6-17-85</b>
VIA <b>RHODES-DRUM ST DRB</b>		PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	25	HF drum
2		MOBILE
3		
4		
5		
6		
7		
8		
9		
10		
11	✓	
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®  
2H 260

BE SURE TO MAKE THIS  
RECORD ACCURATE AND COMPLETE

PURCHASE  
INSPECTION

ORIGINAL  
(Red)

7117  
No 5773

DATE: 6-17-85

RECEIVED FROM: AMERICAN DREDGE

DRIVER: RHODES-ST DRB MOBILE

25-HF. 2/1A OR  
TOTAL

TL



**MARTIN  
AARON, INC.**

1542 SOUTH BROADWAY, CAMDEN, NJ 08104

Phone: Phila. Area (215) 925-2837 925-2850

Camden Area (609) 986-4474

**INVOICE** ORIGINAL  
L (Red)

TO

Metro Container Corp.  
2nd & Price Sts.  
Trainer, Pa. 19016

INVOICE J 038044  
NO.

INVOICE  
DATE 6/17/85

SHIPPED  
TO Same

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
111	55 Gal. H.F. Drums Chainers			\$ 5.15	\$ 571.65
139				3.65	507.35
					\$ 1079.00

F430 ©Wheeler Group

PURCHASE

INSPECTION

DATE: 6-18-85

Nº

5783

RECEIVED FROM: AARON DRUM

DRIVER: H.S. 176

111- H.F. DRUMS

139- CHAINERS

250 TOTAL

15- RES. LESTER YARD

ORIGINAL  
(Red)

# STEVENS PAINT CORP.

72640

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P. O. BOX 327 MAIN

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	29382	6 17 85		M&M	1/10 NET 30 DAYS

SHIP TO Y

**SOLD TO** • Metro Container  
Second & Price  
• Trainer Pa. 19013

	GALS.				
2x50 ✓	100	Arco Blue	Rec'd _____	7.36	736.00 ✓
1x50 ✓	50	#4160 Sun Blue	OK'D _____	7.45	372.50 ✓
1x50 ✓	50	Concord Blue	Extended <u>72.</u>	7.33	366.50 ✓
4x55 ✓	220	HB Black	Entered <u>104-2</u>	5.04	1108.80 ✓
1x50 ✓	50	#3833 Yellow	Entered _____	8.36	418.00 ✓
3x50 ✓	150	Sea Green	Paid _____	7.05	1057.50 ✓
4x50 ✓	200	Mobil Red	Check No. _____	7.20	1440.00 ✓
2x55 ✓	110	#4172 White		7.00	770.00 ✓
					6,269.30 ✓

RECEIVED  
JUN 25 1985  
Metro Container

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

**METRO**

(Name of Carrier)

(SCAC)

Date **6-17-85**

**TO:**  
Consignee **METRO**  
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

**FROM:**  
Shipper **SOLVENTS RECOVERY SERVICE  
OF NEW JERSEY, INC.**

**ORIGINAL  
(Red)**

Street

Street

**1200 SYLVAN STREET  
LINDEN, NJ 07036**

Destination **TPAINER, PA**

Zip Code

Origin

**201/862-2000**

Vehicle  
Number

**T-7**

Route

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
<b>221</b>		<b>EMPTY DRUMS PER PCPA REGULATIONS</b>					
		<b>BT 57 54</b>					
		<b>CO 116 118</b>					
		<b>2R 27 29</b>					
		<b>3h 21 19</b>					
		<b>220</b>					
		<b>Subject To Court</b>					
		<b>PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/></b>					

REMIT  
C.O.D. TO:  
ADDRESS

**COD**

Amt: \$

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$

TOTAL  
CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**FREIGHT CHARGES**

FREIGHT PREPAID  
except when box at  
right is checked

Check box if charges  
are to be  
collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

**S16**

CARRIER

**METRO**

Consignee

PER

**James Miller**

PER

**W. J. SC**

Per

DATE

# STEVENS PAINT CORP.

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P. O. BOX 327 MAIN

72640

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	29382	6 17 85		M&M	1/10 NET 30 DAYS

**SOLD TO** • Metro Container  
• Second & Price  
• Trainer Pa. 19013

**SHIP TO** ✓

	GALS.				
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1x50 ✓	50	#4160 Sun Blue	OK'D _____	7.45	372.50 ✓
1x50 ✓	50	Concord Blue	Extended <u>      </u>	7.33	366.50 ✓
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1x50 ✓	50	#3833 Yellow	Paid _____	8.36	418.00 ✓
3x50 ✓	150	Sea Green	Check No. _____	7.05	1057.50 ✓
4x50 ✓	200	Mobil Red		7.20	1440.00 ✓
2x55 ✓	110	#4172 White		7.00	770.00 ✓
					6,269.30 ✓

RECEIVED  
JUN 25 1985  
Metro Container

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

# Mobil

## returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

08158

ORIGINAL  
(Red)

SHIPMENT NO. 9

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION  
EASTERN STEEL DRUM DIVISION  
SECOND AND PRICE STREETS  
TRATNER, PA

DATE SHIPPED 6-17-85

PURCHASE ORDER NO. D-70091

YOUR ORDER NO. OR REFERENCE \_\_\_\_\_

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN \_\_\_\_\_

ACCOUNTING DISTRIBUTION \_\_\_\_\_

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # ☐ COLLECT ☐ PREPAID (shipping charges \$ \_\_\_\_\_) for the following reason:

- ☐ REPAIR NO CHARGE
- ☐ REPAIR AND CHARGE
- ☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
- ☐ CREDIT FOR MATERIAL RETURNED
- ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ DEFECTIVE
- ☐ BROKEN
- ☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)
- ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

ISSUING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE

SE

Recondition

& Return

No 9 08158

DATE: 6-17-85

RECEIVED FROM: MOBIL OR CORP

DRIVER: F.M. T 235

49-HF 182 OIL

110-HF 242 OIL

10-SCRA

169 TOTAL

TD

DESCRIPTION OF PARTS OR MATERIAL SHIPPED

ANED DRUMS

(SUITABLE FOR MAKING NO. 1 DRUMS)

1 DRUMS RETURNED TO  
A. MARKETING WILL INVOICE METRO  
MOBIL OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR